



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000560	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** David Casarez

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TExES Representative Forms	1.00	EA	589.88	589.88	03/29/2024

**Schedule Total** 589.88

**Total PO Amount** 589.88

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000561	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Tracie Crosswhite

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chris Rountree - 1st Line Lead - Apr '24	1.00	EA	453.75	453.75	03/29/2024

**Schedule Total** 453.75

**Total PO Amount** 453.75

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000562	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Wilson Crawford

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

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Dock		1.00	EA	170.00	170.00	04/01/2024
<b>Schedule Total</b>						<u>170.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">170.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000563	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Tracie Crosswhite

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Nicole Myers

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1.00      EA

276.25

276.25

04/01/2024

**Schedule Total**

276.25

**Total PO Amount**

276.25

**Authorized Signature**





# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000564	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Tracie Crosswhite

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sarah Davenport	1.00	EA	453.75	453.75	04/01/2024
<b>Schedule Total</b>					<u>453.75</u>	

**Total PO Amount** 453.75

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000565	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Amanda Reyna

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CoSpero Consulting Student Internship Project		1.00	EA	148000.00	148000.00	04/01/2024

**Schedule Total** 148000.00

**Total PO Amount** 148000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000566	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027328  
JoAnn McRae  
1810 El Paso St  
Lewisville TX 75077-2714  
United States

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

**Attention:** Amanda Reyna

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JoAnn McRae Basketball Pay	1.00	EA	1050.00	1050.00	04/02/2024

**Schedule Total** 1050.00

**Total PO Amount** 1050.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000567	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006202  
Univision Stations Group LP  
2323 Bryan St #19  
Dallas TX 75201-2603  
United States

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

**Attention:** Courtney Rogers

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MKT: Univision	1.00	EA	11765.00	11765.00	04/02/2024
<b>Schedule Total</b>					<u>11765.00</u>	

**Total PO Amount** 11765.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000568	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Judith Nix

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4315 ESV April Rent & Expenses	1.00	EA	6748.79	6748.79	04/02/2024

**Schedule Total** 6748.79

**Total PO Amount** 6748.79

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000569	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Tracie Crosswhite

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Felecia Foster	1.00	EA	256.25	256.25	04/02/2024
<b>Schedule Total</b>					<u>256.25</u>	

**Total PO Amount** 256.25

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000570	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Evelyn Patricia  
Knight

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STEM It Up Sports - FY24	1.00	EA	9680.00	9680.00	04/02/2024

**Schedule Total** 9680.00

**Total PO Amount** 9680.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000571	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041316  
Nicholas McAlister  
1301 Cristin Ln  
Grand Prairie TX 75051-5314  
United States

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

**Attention:** Latrica Allen

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nicholas McAlister 3		1.00	EA	1560.00	1560.00	04/03/2024
<b>Schedule Total</b>						<u>1560.00</u>	

**Total PO Amount** 1560.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000572	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Carlos Cavazos

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Brian Moralez

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

1.00    EA                              1100.00            1100.00            04/03/2024

**Schedule Total**                      1100.00

**Total PO Amount**                      1100.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000573	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029747  
Sutton,James Maxwell  
3533 Lasso Rd  
Roanoke TX 76262  
United States

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

**Attention:** Carlos Cavazos

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	James Sutton	1.00	EA	1100.00	1100.00	04/03/2024
<b>Schedule Total</b>					<u>1100.00</u>	

**Total PO Amount** 1100.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000574	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Madelaine Peña

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Comedy Corner with AJ Foster	1.00	EA	1660.00	1660.00	04/04/2024

**Schedule Total** 1660.00

**Total PO Amount** 1660.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000575	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034668  
Halda, Inc.  
560 S 100 W Ste 7  
Provo UT 84601-4570  
United States

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

**Attention:** Daniel Garcia

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order-HALDA Subscription	1.00	EA	15000.00	15000.00	04/04/2024

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000576	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041748  
Digitalis Education  
Solutions, Inc.  
817 Pacific Ave  
Bremerton WA 98337-1921  
United States

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

**Attention:** Amanda Reyna

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Inflatable Dome, duffel, blower, system and Software Upgrade		1.00	EA	20350.00	20350.00	04/04/2024
<b>Schedule Total</b>							<u>20350.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">20350.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000577	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041748  
Digitalis Education  
Solutions, Inc.  
817 Pacific Ave  
Bremerton WA 98337-1921  
United States

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

**Attention:** Amanda Reyna

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Digitalis Inflatable Dome System		1.00	EA	37537.00	37537.00	04/04/2024
<b>Schedule Total</b>							<u>37537.00</u>	
<b>Total PO Amount</b>							<input type="text" value="37537.00"/>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000578	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027477  
Puede Network  
2207 Harlandale Ave  
Dallas TX 75216-2428  
United States

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

**Attention:** Evelyn Patricia Knight

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Puede Network - FY24 ARPA Funding	1.00	EA	1000.00	1000.00	04/04/2024

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000579	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034627  
Beacon Hill Preparatory  
Institute  
1402 Corinth St Ste 257  
Dallas TX 75215  
United States

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

**Attention:** Evelyn Patricia  
Knight

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Beacon Hill - FY24 ARPA Funding		1.00	EA	1000.00	1000.00	04/04/2024
-------	------------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      1000.00

**Total PO Amount**                      1000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000580	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041952  
John Dehkordi  
2041 Oxbow Cir  
New Braunfels TX 78130-4677  
United States

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

**Attention:** Carlos Cavazos

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	John Dehkordi	1.00	EA	1100.00	1100.00	04/04/2024
<b>Schedule Total</b>					<u>1100.00</u>	

**Total PO Amount** 1100.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000581	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028915  
Boys & Girls Clubs of  
Greater Dallas  
4816 Worth St  
Dallas TX 75246-1154  
United States

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

**Attention:** Evelyn Patricia  
Knight

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Boys and Girls Club - FY24 ARPA Funding	1.00	EA	1000.00	1000.00	04/04/2024

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000582	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Carlos Cavazos

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Bradley Seals

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

1.00    EA                              1100.00            1100.00            04/04/2024

**Schedule Total**                      1100.00

**Total PO Amount**                      1100.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000583	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039807  
BigHope  
11625 Custer Rd  
SUITE 110 NO. 307 STE  
150  
Frisco TX 75035-8783  
United States

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

**Attention:** Evelyn Patricia  
Knight

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Beacon Hill - FY24 ARPA Funding	1.00	EA	1000.00	1000.00	04/04/2024

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000584	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026576  
Youth Revive  
PO Box 850896  
Mesquite TX 75185-0896  
United States

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

**Attention:** Evelyn Patricia  
Knight

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Youth Revive - FY24 ARPA Funding	1.00	EA	1000.00	1000.00	04/04/2024

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000585	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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

**Attention:** Cassandra Carter

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon Gift Cards	25.00	EA	25.00	625.00	04/05/2024
<b>Schedule Total</b>					<u>625.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">625.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000588	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Wilson Crawford

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440	1.00	EA	1280.00	1280.00	04/05/2024
<b>Schedule Total</b>					<u>1280.00</u>	

**Total PO Amount** 1280.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> DL773-DL00000589	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Wilson Crawford

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 7320 Detachable Keyboard	1.00	EA	229.49	229.49	04/05/2024

**Schedule Total** 229.49

**Total PO Amount** 229.49

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000134297	<b>Date</b> 01-10-2017	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** See Detail Below

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

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

	1 - 1	CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.		1.00	AN	132798.00	0.00	<b>CLOSED</b>
--	-------	--	--	------	----	-----------	------	---------------

Attention: Inst for CV &  
 Metabolic Dis  
**Schedule Total** 0.00

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

Attention: Not Specified  
**Schedule Total** 77819.47

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

Attention: Not Specified  
**Schedule Total** 6957.84

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000134297	<b>Date</b> 01-10-2017	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** See Detail Below

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

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Total PO Amount 84777.31

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000134726	<b>Date</b> 02-02-2017	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Linda LaRose

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

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	#78202.4X.1.ml EXO-SAP IT, 1000 rxn, 4x1ml		2.00	PKG	1600.75	3201.50	02/08/2017

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-0000134971	<b>Date</b> 02-16-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmaceutical  
 Sciences

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CR562152 RNA (5ug) RN0000195B, CaseID CU0000009094 P#1		1.00	EA	200.00	200.00	02/16/2017	
<b>Schedule Total</b>						<u>200.00</u>		
2 - 1	CR562095 RNA (5ug) RN0000163A, CaseID CU0000009425 P#1		1.00	EA	200.00	200.00	02/16/2017	
<b>Schedule Total</b>						<u>200.00</u>		
3 - 1	CR560870 RNA (5ug) RN00001267, CaseID CI0000006120 P#1		1.00	EA	200.00	200.00	02/16/2017	
<b>Schedule Total</b>						<u>200.00</u>		
4 - 1	CR561074 RNA (5ug) RN00001CF3, CaseID CI0000009171 P#2		1.00	EA	200.00	200.00	02/16/2017	
<b>Schedule Total</b>						<u>200.00</u>		
5 - 1	CR562573 RNA (5ug) RN00003CE5, CaseID CI0000021204 P#1		1.00	EA	200.00	200.00	02/16/2017	
<b>Schedule Total</b>						<u>200.00</u>		

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-0000134971	<b>Date</b> 02-16-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmaceutical  
 Sciences

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	CR562659 RNA (5ug) RN00000FE4, CaseID CU0000001536 P#1		1.00	EA	200.00	200.00	02/16/2017
<b>Schedule Total</b>						<u>200.00</u>	
7 - 1	CR562483 RNA (5ug) RN00003CE8, CaseID CI0000018898 P#1		1.00	EA	200.00	200.00	02/16/2017
<b>Schedule Total</b>						<u>200.00</u>	
8 - 1	CR561831 RNA (5ug) RN00003CF9, CaseID CU0000011554 P#1		1.00	EA	200.00	200.00	02/16/2017
<b>Schedule Total</b>						<u>200.00</u>	
9 - 1	CR560994 RNA (5ug) RN00003064, CaseID CI0000000285 P#7		1.00	EA	200.00	200.00	02/16/2017
<b>Schedule Total</b>						<u>200.00</u>	
10 - 1	CR561261 RNA (5ug) RN00002AC8, CaseID CI0000007953 P#2		1.00	EA	200.00	200.00	02/16/2017
<b>Schedule Total</b>						<u>200.00</u>	
11 - 1	CR561262 RNA (5ug)		1.00	EA	200.00	200.00	02/16/2017

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000134971	<b>Date</b> 02-16-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmaceutical  
 Sciences

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
 RN00001649, CaseID  
 CI0000007953 P#1

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

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>200.00</u>
12 - 1	CR562613 RNA (5ug) RN00003CFF, CaseID CI0000019897 P#1		1.00	EA	200.00	200.00	02/16/2017
						<b>Schedule Total</b>	<u>200.00</u>
						<b>Total PO Amount</b>	<u>2400.00</u>

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000135023	<b>Date</b> 02-20-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** N Tx Eye  
Research Institute

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lab research meeting lunch	1.00	EA	88.00	88.00	02/28/2017

**Schedule Total** 88.00

**Total PO Amount** 88.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000135098	<b>Date</b> 02-23-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** N Tx Eye  
Research Institute

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service and repair - OTF5000 Cryostat	1.00	EA	3176.00	3176.00	03/03/2017

**Schedule Total** 3176.00

**Total PO Amount** 3176.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000135393	<b>Date</b> 03-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Orthopaedics

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for hardware supplies needed for Dr. Kosmopoulos project	1.00	EA	31.77	31.77	03/14/2017

**Schedule Total** 31.77

**Total PO Amount** 31.77

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000135460	<b>Date</b> 03-17-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	computer bag repair	1.00	EA	96.30	96.30	01/28/2017
<b>Schedule Total</b>					<u>96.30</u>	
<b>Total PO Amount</b>					<input type="text" value="96.30"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000135461	<b>Date</b> 03-17-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business Meal Reimbursements	1.00	EA	151.84	151.84	03/03/2017

**Schedule Total** 151.84

**Total PO Amount** 151.84

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000135478	<b>Date</b> 03-17-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmaceutical  
Sciences

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursent for Monicas farewell lunch	1.00	EA	395.03	395.03	02/28/2017

**Schedule Total** 395.03

**Total PO Amount** 395.03

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000135516	<b>Date</b> 03-21-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brent Shell - GSBS Dean's Award Winner	1.00	EA	500.00	500.00	03/21/2017

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000135517	<b>Date</b> 03-21-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jaclyn Bermudiz - GSBS Dean's Award Winner	1.00	EA	500.00	500.00	03/21/2017

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000135583	<b>Date</b> 03-24-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
Healthy Aging

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for membership dues for AAAS; Jan-Dec 2017	1.00	YR	99.00	99.00	03/31/2017

**Schedule Total** 99.00

**Total PO Amount** 99.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000135619	<b>Date</b> 03-27-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Jenni Steck

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Accent Modification Services/Speech Coaching		12.00	EA	100.00	1200.00	03/17/2017
						<b>Schedule Total</b>	<u>1200.00</u>
2 - 1	Mileage reimbursement		1.00	EA	48.15	48.15	03/01/2017
						<b>Schedule Total</b>	<u>48.15</u>
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">1248.15</span>

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Business Meal reimbursement		1.00	EA	170.02	170.02	04/13/2017
-------	-----------------------------	--	------	----	--------	--------	------------

**Schedule Total**                      170.02

**Total PO Amount**                      170.02

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000136054	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

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

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Poster printing for Research Appreciation Day reimbursement	1.00	EA	102.16	102.16	04/17/2017

**Schedule Total** 102.16

**Total PO Amount** 102.16

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000136277	03-13-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

**Attention:** Physical Therapy

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement to Haylie Miller - Participant recruitment		1.00	EA	77.41	77.41	04/28/2017
<b>Schedule Total</b>							<u>77.41</u>	
	2 - 1	Reimbursement - Haylie Miller for Spandex Clothing		1.00	EA	297.36	297.36	04/28/2017
<b>Schedule Total</b>							<u>297.36</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">374.77</span>	

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000136311	<b>Date</b> 05-02-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Business Meal Reimbursement		1.00	EA	77.51	77.51	05/02/2017
-------	-----------------------------	--	------	----	-------	-------	------------

**Schedule Total**                      77.51

**Total PO Amount**                      77.51

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000136510	<b>Date</b> 05-11-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** george samuel

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spanish Translation Services for DOT	1.00	EA	9.84	9.84	05/11/2017

**Schedule Total** 9.84

**Total PO Amount** 9.84

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000136511	<b>Date</b> 05-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Surgery

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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spanish Translation Services for DOT	1.00	EA	91.45	91.45	05/27/2017

**Schedule Total** 91.45

**Total PO Amount** 91.45

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000136625	<b>Date</b> 05-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Central Business Services-Gen

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 334.04

**Total PO Amount** 334.04

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000136679	<b>Date</b> 05-22-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmacotherapy

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Weiss - business lunch reimbursement		1.00	EA	46.52	46.52	05/22/2017	
<b>Schedule Total</b>						<u>46.52</u>		
2 - 1	Weiss - business dinner reimbursement		1.00	EA	101.75	101.75	05/22/2017	
<b>Schedule Total</b>						<u>101.75</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">148.27</span>		

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000136681	<b>Date</b> 05-22-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmacotherapy

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pulse - business dinner reimbursement	1.00	EA	107.97	107.97	05/22/2017

**Schedule Total** 107.97

**Total PO Amount** 107.97

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000136779	<b>Date</b> 05-26-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmacotherapy

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

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	PsychData - IRB- approved surveys to complete research		1.00	EA	1750.00	1750.00	06/22/2018

**Schedule Total** 1750.00
**Total PO Amount** 1750.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000136808	<b>Date</b> 05-31-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Award Money for M.E.T Award - Amulya Tatachar	1.00	EA	1500.00	1500.00	05/30/2017

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000136812	<b>Date</b> 05-31-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Award Money for Weis Family Academic Achievement Award - Hyunjae Oh		1.00	EA	1500.00	1500.00	05/30/2017	
<b>Schedule Total</b>						1500.00		
<b>Total PO Amount</b>						1500.00		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000136848	<b>Date</b> 06-01-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Deliz Olivo

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 761.00

**Total PO Amount** 761.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000136866	<b>Date</b> 06-02-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Award Money for Weis Family Clinical Award - Vinodha Sadasivam		1.00	EA	1500.00	1500.00	06/01/2017	
<b>Schedule Total</b>						1500.00		
<b>Total PO Amount</b>						1500.00		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000136880	<b>Date</b> 06-02-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** TB Clinic

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tarrant County provide the services for Fed Ex Express Shipment for some specimenes for our participant	1.00	EA	67.62	67.62	06/15/2017

**Schedule Total** 67.62

**Total PO Amount** 67.62

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000136881	<b>Date</b> 06-02-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Surgery

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1      Reimbursement for  
remainder of PA  
Trammel's Tuition

1.00

EA

1004.63

1004.63

06/02/2017

**Schedule Total**

1004.63

**Total PO Amount**

1004.63

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000136883	<b>Date</b> 06-02-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** TB Clinic

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tarrant County Public Health Department did some laboratories for our participant	1.00	EA	18.35	18.35	06/21/2017

**Schedule Total** 18.35

**Total PO Amount** 18.35

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000136986	<b>Date</b> 06-07-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business lunch reimbursements	1.00	EA	176.55	176.55	06/09/2017

**Schedule Total** 176.55

**Total PO Amount** 176.55

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000137129	<b>Date</b> 06-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmaceutical  
 Sciences

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for storage container purchased for Dr. Wu's lab		1.00	EA	9.16	9.16	06/14/2017	

**Schedule Total** 9.16

**Total PO Amount** 9.16

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000137300	<b>Date</b> 06-22-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** N Tx Eye  
Research Institute

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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Freight charges from April order		1.00	EA	20.61	20.61	06/30/2017

**Schedule Total** 20.61

**Total PO Amount** 20.61

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000137380	<b>Date</b> 06-26-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Deliz Olivo

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Language Line Services for Spanish and Vietnamese Patient		1.00	EA	105.82	105.82	06/26/2017	
<b>Schedule Total</b>						105.82		
<b>Total PO Amount</b>						105.82		

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000137396	<b>Date</b> 06-27-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmaceutical  
 Sciences

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

**Tax Exempt?**

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

**Schedule Total** 200.00
**Total PO Amount** 200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000137445	<b>Date</b> 06-29-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmacotherapy

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	abstract submission to professional conference, STFM, reimbursement	1.00	EA	25.00	25.00	06/29/2017

**Schedule Total** 25.00

**Total PO Amount** 25.00

**Authorized Signature**





**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000137507	<b>Date</b> 07-05-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
 Healthy Aging

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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Parking fees for Ranger game at the STEP marketing event		1.00	EA	25.00	25.00	07/03/2017

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

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000137656	<b>Date</b> 07-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmaceutical  
Sciences

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pre-Clinical Services Lunch for Dr. Weiss group	1.00	EA	154.26	154.26	07/12/2017

**Schedule Total** 154.26

**Total PO Amount** 154.26

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000137806	<b>Date</b> 07-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
Healthy Aging

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC		1.00	EA	126.49	126.49	07/18/2017

**Schedule Total** 126.49

**Total PO Amount** 126.49

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000137831	<b>Date</b> 07-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Behavioral & Community Health

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

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Texas College PPE Stipend Fall 2017		1.00	EA	2500.00	2500.00	07/19/2017
-------	-------------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      2500.00

**Total PO Amount**                      2500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000137839	<b>Date</b> 07-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
 Healthy Aging

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

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	reimbursement for Course #71		1.00	EA	105.40	105.40	07/18/2017
						<b>Schedule Total</b>	<u>105.40</u>
2 - 1	Reimbursement for Course #57		1.00	EA	84.15	84.15	07/18/2017
						<b>Schedule Total</b>	<u>84.15</u>
3 - 1	Reimbursement for Course #72		1.00	EA	84.15	84.15	07/18/2017
						<b>Schedule Total</b>	<u>84.15</u>
4 - 1	Reimbursement for LP renewal		1.00	EA	212.00	212.00	07/18/2017
						<b>Schedule Total</b>	<u>212.00</u>
						<b>Total PO Amount</b>	<u>485.70</u>

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000137933	07-20-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

**Attention:** Behavioral &  
 Community Health

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	text messaging service		1.00	EA	800.00	800.00	07/20/2017
<b>Schedule Total</b>							800.00	
<b>Total PO Amount</b>							800.00	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000137954	<b>Date</b> 07-20-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Business Meal Reimbursement		1.00	EA	174.80	174.80	07/20/2017
-------	-----------------------------	--	------	----	--------	--------	------------

**Schedule Total**                      174.80

**Total PO Amount**                      174.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000137995	<b>Date</b> 07-21-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
Healthy Aging

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

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	Honorarium for visiting scholar

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1000.00	1000.00	07/21/2017

**Replenishment Option:** Standard

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000138195	<b>Date</b> 07-28-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Deliz Olivo

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Language Line Services- Interpreter for a non English patient		1.00	EA	54.86	54.86	07/28/2017	

**Schedule Total** 54.86

**Total PO Amount** 54.86

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000138213	<b>Date</b> 07-28-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
 Healthy Aging

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

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

**Schedule Total** 293.21

**Total PO Amount** 293.21

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000138431	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Business Meal Reimbursement		1.00	EA	59.80	59.80	08/07/2017
-------	-----------------------------	--	------	----	-------	-------	------------

**Schedule Total**                      59.80

**Total PO Amount**                      59.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000138525	<b>Date</b> 08-11-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Surgery

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse Student for payment ofJournal Article processing fee		1.00	EA	400.00	400.00	08/10/2017	

**Schedule Total** 400.00

**Total PO Amount** 400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000138535	<b>Date</b> 08-11-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmaceutical  
Sciences

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Tip	1.00	EA	25.00	25.00	08/10/2017
<b>Schedule Total</b>					<u>25.00</u>	
<b>Total PO Amount</b>					<input type="text" value="25.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000138544	<b>Date</b> 08-11-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Central Business Services-Gen

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 164.55

**Total PO Amount** 164.55

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000138608	<b>Date</b> 08-15-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Folio #96268 Michael Shankle		1.00	EA	359.70	359.70	08/15/2017
						<b>Schedule Total</b>	<u>359.70</u>
2 - 1	Folio #96269 Jon Schommer		1.00	EA	179.85	179.85	08/15/2017
						<b>Schedule Total</b>	<u>179.85</u>
3 - 1	Folio #96270 Benjamin Bluml		1.00	EA	179.85	179.85	08/15/2017
						<b>Schedule Total</b>	<u>179.85</u>
4 - 1	Folio #96271 Kristin Darin		1.00	EA	179.85	179.85	08/15/2017
						<b>Schedule Total</b>	<u>179.85</u>
5 - 1	Folio #96272		1.00	EA	185.50	185.50	08/15/2017
						<b>Schedule Total</b>	<u>185.50</u>
6 - 1	Folio #96273 Kimberly Scarsi		1.00	EA	179.85	179.85	08/15/2017
						<b>Schedule Total</b>	<u>179.85</u>

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000138608	<b>Date</b> 08-15-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmacotherapy

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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Folio #96274 William Delpino	1.00	EA	359.70	359.70	08/15/2017

**Schedule Total** 359.70

**Total PO Amount** 1624.30

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000138614	<b>Date</b> 08-16-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Deliz Olivo

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Line Service- Interpreter for a Non- English Patient	1.00	EA	7.03	7.03	08/15/2017

**Schedule Total** 7.03

**Total PO Amount** 7.03

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000138744	<b>Date</b> 08-21-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmacotherapy

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074	1.00	EA	529.41	529.41	08/21/2017

**Schedule Total** 529.41

**Total PO Amount** 529.41

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000138749	<b>Date</b> 08-21-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmacotherapy

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	travel expenses to attend RF0074 writing retreat at UNTHSC	1.00	EA	651.24	651.24	08/21/2017

**Schedule Total** 651.24

**Total PO Amount** 651.24

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000138750	<b>Date</b> 08-22-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmacotherapy

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat	1.00	EA	488.38	488.38	08/21/2017

**Schedule Total** 488.38

**Total PO Amount** 488.38

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000138801	<b>Date</b> 08-23-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmacotherapy

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

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

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	travel expenses for attending the RF0074 Writing Retreat	1.00	EA	406.85	406.85	08/22/2017

**Schedule Total** 406.85
**Total PO Amount** 406.85**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000138802	<b>Date</b> 08-23-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmacotherapy

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	travel expense to attend RF0074 writing retreat	1.00	EA	451.94	451.94	08/22/2017

**Schedule Total** 451.94

**Total PO Amount** 451.94

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000138803	<b>Date</b> 08-23-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmacotherapy

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus	1.00	EA	832.46	832.46	08/22/2017

**Schedule Total** 832.46

**Total PO Amount** 832.46

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000138804	<b>Date</b> 08-23-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmacotherapy

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	travel expenses incurred to attend RF0074 writing retreat	1.00	EA	563.71	563.71	08/22/2017

**Schedule Total** 563.71

**Total PO Amount** 563.71

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000138894	<b>Date</b> 09-01-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmacotherapy

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MacBook Air 13-inch		1.00	EA	1049.00	1049.00	09/01/2017	
<b>Schedule Total</b>						<u>1049.00</u>		
2 - 1	AppleCare+ for MacBookMacBook Air, Part number S6125LL/A		1.00	EA	183.00	183.00	09/01/2017	
<b>Schedule Total</b>						<u>183.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1232.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000139619	<b>Date</b> 09-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Accent Modification Services/Speech Coaching	12.00	EA	100.00	1200.00	09/11/2017

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000139664	<b>Date</b> 09-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmaceutical  
Sciences

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ASM Award for Max Mize - Year 3 of Award	12.00	EA	1166.66	13999.92	09/13/2017

**Schedule Total** 13999.92

**Total PO Amount** 13999.92

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000139665	<b>Date</b> 10-02-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Behavioral &  
Community Health

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ETO Social Solutions 6 month license	1.00	EA	13070.70	13070.70	09/13/2017

**Schedule Total** 13070.70

**Total PO Amount** 13070.70

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000139734	<b>Date</b> 09-15-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Deliz Olivo

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta	1.00	EA	204.55	204.55	09/14/2017

**Schedule Total** 204.55

**Total PO Amount** 204.55

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000139851	<b>Date</b> 09-21-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Deliz Olivo

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Line Services for non-english patient	1.00	EA	23.90	23.90	09/20/2017

**Schedule Total** 23.90

**Total PO Amount** 23.90

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000139866	09-21-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal		1.00	EA		25.00	25.00	09/21/2017

**Schedule Total** 25.00
**Total PO Amount** 25.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000139912	<b>Date</b> 08-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmacotherapy

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	meeting to discuss grant project with project team	1.00	EA	77.94	0.00	<b>CLOSED</b>
<b>Schedule Total</b>					<u>0.00</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000139968	<b>Date</b> 09-26-2017	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CharlesRiver_Shuping_ Male		6.00	EA	26.55	159.30	10/02/2017	
						<b>Schedule Total</b>	<u>159.30</u>	
2 - 1	CharlesRiver_Crate		1.00	EA	18.95	18.95	10/02/2017	
						<b>Schedule Total</b>	<u>18.95</u>	
3 - 1	CharlesRiver_Shipping		1.00	EA	41.10	41.10	10/02/2017	
						<b>Schedule Total</b>	<u>41.10</u>	
						<b>Total PO Amount</b>	<u>219.35</u>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140005	<b>Date</b> 09-28-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmacotherapy

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	"CDC Grant entitled; "Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies" Subcontract with Schommer Research Services. Effective: 06/22/		1.00	AN	10000.00	10000.00	09/28/2017

**Schedule Total** 10000.00
**Total PO Amount** 10000.00**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140049	<b>Date</b> 10-02-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002665  
 Wu,Hongli  
 3500 Camp Bowie Blvd  
 RES-340E  
 Fort Worth TX 76107-2690  
 United States

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

**Attention:** Pharmaceutical  
 Sciences

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

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

1 - 1	Reimbursement for Wu Conference Registration		1.00	EA	815.00	815.00	10/02/2017
-------	--	--	------	----	--------	--------	------------

**Schedule Total**                      815.00
**Total PO Amount**                      815.00

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140069	<b>Date</b> 10-03-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	LCCT (Data collection) 33 hours RD time (10 minutes per customer) \$50 hour; 200 Total Study Participants; 2 hours RD Training Time.		1.00	EA	1750.00	1750.00	10/03/2017
<b>Schedule Total</b>							1750.00	
	2 - 1	Administrative Cost		1.00	EA	500.00	500.00	10/03/2017
<b>Schedule Total</b>							500.00	
<b>Total PO Amount</b>							2250.00	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140071	<b>Date</b> 10-04-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	cookies for community partners		1.00	EA	318.80	318.80	10/03/2017	
<b>Schedule Total</b>						<u>318.80</u>		
2 - 1	team luncheon and tips		1.00	EA	205.21	205.21	10/03/2017	
<b>Schedule Total</b>						<u>205.21</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">524.01</span>		

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000140087	<b>Date</b> 10-04-2017	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** N Tx Eye  
 Research Institute

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

**Tax Exempt?**

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

**Schedule Total** 5000.00
**Total PO Amount** 5000.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140166	<b>Date</b> 10-10-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmaceutical Sciences

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meal Reimbursement for Candidate Seminar Dinner	1.00	EA	205.20	205.20	10/10/2017

**Schedule Total** 205.20

**Total PO Amount** 205.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140318	<b>Date</b> 10-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** deliz olivo

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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Translation for Non- English Patient	1.00	EA	109.71	109.71	10/17/2017

**Schedule Total** 109.71

**Total PO Amount** 109.71

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000140340	10-20-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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

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

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

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report.		1.00	EA	59.80	59.80	10/18/2017
<b>Schedule Total</b>							<u>59.80</u>	
	2 - 1	Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event		1.00	EA	143.30	143.30	10/18/2017
<b>Schedule Total</b>							<u>143.30</u>	
	3 - 1	Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report.		1.00	EA	24.03	24.03	10/18/2017
<b>Schedule Total</b>							<u>24.03</u>	
<b>Total PO Amount</b>							<u>227.13</u>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000140474	10-26-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Chronus implimentation Specialis		1.00	EA	3500.00	3500.00	10/26/2017

**Schedule Total** 3500.00
**Total PO Amount** 3500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140516	<b>Date</b> 10-27-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	parking and meal	1.00	EA	103.30	103.30	10/27/2017
<b>Schedule Total</b>					<u>103.30</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">103.30</span>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000140565	<b>Date</b> 11-01-2017	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	6_Male_CD IGS Rats_100-125g_Strain 001		6.00	EA	26.55	159.30	11/06/2017
<b>Schedule Total</b>						<u>159.30</u>	
2 - 1	crate		1.00	EA	18.95	18.95	11/06/2017
<b>Schedule Total</b>						<u>18.95</u>	
3 - 1	shipping		1.00	EA	41.10	41.10	11/06/2017
<b>Schedule Total</b>						<u>41.10</u>	
<b>Total PO Amount</b>						<u>219.35</u>	

<b>Authorized Signature</b>
-----------------------------



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140577	<b>Date</b> 11-01-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.		1.00	EA		270.00	270.00	11/01/2017

**Schedule Total** 270.00
**Total PO Amount** 270.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140621	<b>Date</b> 11-02-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Internal Medicine

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Employee conference		1.00	EA	1107.00	1107.00	11/02/2017
-------	---------------------	--	------	----	---------	---------	------------

**Schedule Total**                      1107.00

**Total PO Amount**                      1107.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140625	<b>Date</b> 11-02-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
Healthy Aging

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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Seniorific Ad for HABLE HD recruitment		1.00	EA	11472.00	11472.00	08/31/2017

**Schedule Total** 11472.00

**Total PO Amount** 11472.00

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000140632	11-03-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Payment to Shubiao Zou for conducting training for techniques related to the special project "Imfa and diabetic kidney disease" for the period of 10/1/2017 - 11/15/2017.		1.00	EA	2000.00	2000.00	11/03/2017
<b>Schedule Total</b>						2000.00	
<b>Total PO Amount</b>						2000.00	

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140687	<b>Date</b> 11-07-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** N Tx Eye  
 Research Institute

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	I-129 Filing Fee check		1.00	EA	460.00	460.00	11/13/2017	
<b>Schedule Total</b>						<u>460.00</u>		
2 - 1	Fraud Prevention and Detection Fee		1.00	EA	500.00	500.00	11/13/2017	
<b>Schedule Total</b>						<u>500.00</u>		
3 - 1	Premium Processing Fee		1.00	EA	1225.00	1225.00	11/13/2017	
<b>Schedule Total</b>						<u>1225.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2185.00</span>		

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140700	<b>Date</b> 11-08-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** N Tx Eye  
 Research Institute

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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
1 - 1	Reimbursement for lab supplies			1.00	EA	12.30	12.30	11/17/2017
<b>Schedule Total</b>							<u>12.30</u>	
<b>Total PO Amount</b>							<input type="text" value="12.30"/>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000140706	11-08-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.		1.00	EA	155.00	155.00	11/08/2017

**Schedule Total** 155.00
**Total PO Amount** 155.00

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000140721	11-09-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for IRB Protocol #2015- 088 Visit #17 on November 8, 2017.		1.00	EA	270.00	270.00	11/08/2017

**Schedule Total** 270.00
**Total PO Amount** 270.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140728	<b>Date</b> 11-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	Reimbursement for lab supplies from Home Depot		1.00	EA	5.52	5.52	11/09/2017
<b>Schedule Total</b>						<u>5.52</u>	
2 - 1	Reimbursement for lab supplies from Home Depot		1.00	EA	12.78	12.78	11/09/2017
<b>Schedule Total</b>						<u>12.78</u>	
3 - 1	Membership reimbursement for Dr. Shi for American College of Sports Medicine membership		1.00	EA	35.00	35.00	11/09/2017
<b>Schedule Total</b>						<u>35.00</u>	
<b>Total PO Amount</b>						<u>53.30</u>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000140747	11-10-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.		1.00	EA	270.00	270.00	11/09/2017

**Schedule Total** 270.00
**Total PO Amount** 270.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140784	<b>Date</b> 11-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmaceutical  
 Sciences

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

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17		1.00	EA	160.00	160.00	11/13/2017

**Schedule Total** 160.00
**Total PO Amount** 160.00**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140813	<b>Date</b> 11-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000006139  
Hamilton Robotics Inc  
4970 Energy Way  
Reno NV 89502  
United States

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

**Attention:** Institute for  
Healthy Aging

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**      **UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1      Frieght charges for  
PO133053

1.00      EA

83.26

83.26

11/13/2017

**Schedule Total**

83.26

**Total PO Amount**

83.26

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140822	<b>Date</b> 11-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
 Healthy Aging

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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for working lab luncheon, to discuss ongoing projects		1.00	EA	137.08	137.08	11/28/2017

**Schedule Total** 137.08
**Total PO Amount** 137.08**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140826	<b>Date</b> 11-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Deliz Olivo

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Language Line - Interpreter services for non-english participant		1.00	EA	243.78	243.78	11/14/2017	
<b>Schedule Total</b>						243.78		
<b>Total PO Amount</b>						243.78		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140833	<b>Date</b> 11-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000009107  
Global Coaching Partners  
Co  
4103 Fountain Green Rd  
Lafayette Hill PA 19444  
United States

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

**Attention:** Institute for  
Healthy Aging

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Global Coaching Session		1.00	EA	3720.00	3720.00	11/14/2017
<b>Schedule Total</b>						<u>3720.00</u>	
<b>Total PO Amount</b>						<input type="text" value="3720.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140835	<b>Date</b> 11-15-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Central Business  
Services-Gen

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.	1.00	EA	640.00	640.00	11/15/2017

**Schedule Total** 640.00

**Total PO Amount** 640.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000140836	<b>Date</b> 11-15-2017	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rats_CDIGS_Female_150 g		6.00	EA	33.86	203.16	11/20/2017
<b>Schedule Total</b>							<u>203.16</u>	
	2 - 1	Crate		1.00	EA	18.95	18.95	11/20/2017
<b>Schedule Total</b>							<u>18.95</u>	
	3 - 1	Shipping		1.00	EA	41.10	41.10	11/20/2017
<b>Schedule Total</b>							<u>41.10</u>	
<b>Total PO Amount</b>							<u>263.21</u>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140838	<b>Date</b> 11-15-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
 Healthy Aging

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Emad Shoukry membership renewal for American College of Physicians		1.00	EA		605.00	605.00	11/15/2017

**Schedule Total** 605.00

**Total PO Amount** 605.00

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000140839	11-15-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Subject payment for participaton in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.		1.00	EA	270.00	270.00	11/15/2017

**Schedule Total** 270.00
**Total PO Amount** 270.00**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000140880	11-16-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

**Attention:** Central Business  
 Services-Gen

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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.		1.00	EA	640.00	640.00	11/16/2017

**Schedule Total** 640.00
**Total PO Amount** 640.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000140885	11-17-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.		1.00	EA	270.00	270.00	11/17/2017

**Schedule Total** 270.00
**Total PO Amount** 270.00

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140890	<b>Date</b> 11-17-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
Healthy Aging

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Jackson final invoice		1.00	EA	1235.49	1235.49	11/17/2017
<b>Schedule Total</b>							<u>1235.49</u>	
<b>Total PO Amount</b>							<input type="text" value="1235.49"/>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000140905	11-17-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.		1.00	EA	50.00	50.00	11/17/2017

**Schedule Total** 50.00
**Total PO Amount** 50.00

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000140913	11-20-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.		1.00	EA	50.00	50.00	11/20/2017
<b>Schedule Total</b>							<u>50.00</u>	
<b>Total PO Amount</b>							<input type="text" value="50.00"/>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140921	<b>Date</b> 11-20-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.		1.00	EA	90.00	90.00	11/20/2017

**Schedule Total** 90.00

**Total PO Amount** 90.00

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140922	<b>Date</b> 11-20-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.		1.00	EA	36.79	36.79	11/20/2017

**Schedule Total** 36.79
**Total PO Amount** 36.79

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000140930	11-20-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017		1.00	EA	270.00	270.00	11/20/2017

**Schedule Total** 270.00
**Total PO Amount** 270.00**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140950	<b>Date</b> 11-27-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
Healthy Aging

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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for social gathering at SFN 2017 conference to discuss collaborations		1.00	EA	82.50	82.50	11/30/2017

**Schedule Total** 82.50

**Total PO Amount** 82.50

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000140954	11-27-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

**Attention:** Institute for  
 Healthy Aging

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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore , D		1.00	EA	540.38	540.38	11/21/2017

**Schedule Total** 540.38
**Total PO Amount** 540.38**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140956	<b>Date</b> 11-21-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for items needed for PhUn week		1.00	EA	31.26	31.26	11/21/2017	
						<b>Schedule Total</b>	<u>31.26</u>	
2 - 1	Reimbursement for items needed for PhUn week		1.00	EA	44.18	44.18	11/21/2017	
						<b>Schedule Total</b>	<u>44.18</u>	
						<b>Total PO Amount</b>	<u>75.44</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000140957	<b>Date</b> 11-21-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for items needed for PhUn week at FW Elementary School		1.00	EA	24.00	24.00	11/21/2017	

**Schedule Total** 24.00

**Total PO Amount** 24.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000140959	11-27-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

**Attention:** Institute for  
 Healthy Aging

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>	
						<b>PO Price</b>	<b>Extended Amt</b>		
	1 - 1	Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017		1.00	EA	214.21	214.21	11/30/2017	
<b>Schedule Total</b>								<u>214.21</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">214.21</span>	

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000140995	11-27-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17		1.00	EA	270.00	270.00	11/27/2017

**Schedule Total** 270.00
**Total PO Amount** 270.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000141006	<b>Date</b> 11-27-2017	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	Shuping_Rats_6_female _150g_CDIGS		6.00	EA	33.86	203.16	12/04/2017
<b>Schedule Total</b>						<u>203.16</u>	
2 - 1	shipping		1.00	EA	41.10	41.10	12/04/2017
<b>Schedule Total</b>						<u>41.10</u>	
3 - 1	crate		1.00	EA	18.95	18.95	12/04/2017
<b>Schedule Total</b>						<u>18.95</u>	
<b>Total PO Amount</b>						<u>263.21</u>	

Authorized Signature
----------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000141044	11-29-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.		1.00	EA	80.00	80.00	11/29/2017

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

<b>Authorized Signature</b>
-----------------------------



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141067	<b>Date</b> 11-30-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** N Tx Eye  
 Research Institute

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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of neutral density filters (Lee filters) for lab.		1.00	EA	56.00	56.00	12/08/2017

**Schedule Total** 56.00
**Total PO Amount** 56.00

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000141087	12-01-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Subject payment for participation in IRB Protocol #2015-088 Visiit #28 on 11/30/2017.		1.00	EA		275.00	275.00	11/30/2017

**Schedule Total** 275.00
**Total PO Amount** 275.00

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141118	<b>Date</b> 12-05-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
Healthy Aging

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Membership renewal for Dr. Emad Shoukry, STEP provider		1.00	EA	415.00	415.00	12/04/2017

**Schedule Total** 415.00

**Total PO Amount** 415.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141128	<b>Date</b> 12-04-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
 Healthy Aging

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek & Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga		1.00	EA	540.37	540.37	12/04/2017

**Schedule Total** 540.37

**Total PO Amount** 540.37

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000141133	12-05-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000004997  
 Allums,Elliott  
 2923 Forest Hollow Ln  
 #1907  
 Arlington TX 76006  
 United States

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

**Attention:** N Tx Eye  
 Research Institute

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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for ARVO membership purchase		1.00	EA	120.00	120.00	12/15/2017

**Schedule Total** 120.00
**Total PO Amount** 120.00**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000141172	12-06-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017.		1.00	EA	275.00	275.00	12/06/2017

**Schedule Total** 275.00
**Total PO Amount** 275.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141175	<b>Date</b> 12-06-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** N Tx Eye  
Research Institute

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Pinkal Patel's ARVO membership		1.00	EA	120.00	120.00	12/15/2017

**Schedule Total** 120.00

**Total PO Amount** 120.00

**Authorized Signature**







# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141185	<b>Date</b> 12-07-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
Healthy Aging

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimbursement for working luncheon to discuss upcoming and ongoing projects		1.00	EA	191.06	191.06	12/15/2017
<b>Schedule Total</b>							<u>191.06</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">191.06</span>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000141221	12-08-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

**Attention:** N Tx Eye  
 Research Institute

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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	One night stay and meal for visiting scientist , Dr. Zongchao Han.		1.00	EA	197.29	197.29	12/22/2017

**Schedule Total** 197.29
**Total PO Amount** 197.29**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000141234	12-11-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

**Attention:** Center for  
 Anatomical Sciences

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimbursement for Registration Fee paid by check by Dr. Muchlinski		1.00	EA	20.00	20.00	12/13/2017
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<input type="text" value="20.00"/>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141240	<b>Date</b> 12-11-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** N Tx Eye  
Research Institute

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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Visiting scientist. Reimb for meal.		1.00	EA	45.78	45.78	12/22/2017

**Schedule Total** 45.78

**Total PO Amount** 45.78

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-0000141257	<b>Date</b> 12-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	food/bev reimbursement Business lunch with CDIP personnel		1.00	EA	125.41	125.41	12/11/2017

**Schedule Total** 125.41
**Total PO Amount** 125.41

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141275	<b>Date</b> 12-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** N Tx Eye  
Research Institute

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research tissue	2.00	EA	500.00	1000.00	12/22/2017
<b>Schedule Total</b>					<u>1000.00</u>	
<b>Total PO Amount</b>					<input type="text" value="1000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141286	<b>Date</b> 12-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.		1.00	EA	80.00	80.00	12/13/2017	

**Schedule Total** 80.00

**Total PO Amount** 80.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141295	<b>Date</b> 12-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement to Dr. Shi for research article/Hypoxia October 2017 "Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.		9.00	EA	85.00	765.00	12/13/2017
<b>Schedule Total</b>						<u>765.00</u>	
2 - 1	Reimbursement to Dr. Shi for lab supplies		1.00	EA	32.44	32.44	12/13/2017
<b>Schedule Total</b>						<u>32.44</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">797.44</span>	

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000141298	12-13-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.		1.00	EA	155.00	155.00	12/13/2017

**Schedule Total** 155.00
**Total PO Amount** 155.00

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141305	<b>Date</b> 12-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	supplies		1.00	EA	470.67	470.67	12/13/2017
<b>Schedule Total</b>						<u>470.67</u>	
2 - 1	tip		1.00	EA	30.00	30.00	12/13/2017
<b>Schedule Total</b>						<u>30.00</u>	
<b>Total PO Amount</b>						<input type="text" value="500.67"/>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141309	<b>Date</b> 12-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Internal Medicine

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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kline ACC Dues for 2018	1.00	EA	1050.00	1050.00	12/14/2017

**Schedule Total** 1050.00

**Total PO Amount** 1050.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141310	<b>Date</b> 12-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.	1.00	EA	80.00	80.00	12/14/2017

**Schedule Total** 80.00

**Total PO Amount** 80.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141312	<b>Date</b> 12-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Internal Medicine

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kline TOMA Dues 2018	1.00	EA	550.00	550.00	12/14/2017
<b>Schedule Total</b>					<u>550.00</u>	

**Total PO Amount** 550.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141330	<b>Date</b> 12-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pediatrics

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AACR meeting 2nd submission	1.00	EA	65.00	65.00	12/14/2017

**Schedule Total** 65.00

**Total PO Amount** 65.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141331	<b>Date</b> 12-15-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011190  
 Ibrahim,Ahmed  
 209 B New Petersburg Dr  
 Augusta GA 30907  
 United States

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

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

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

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

<b>Replenishment Option: Standard</b>	
<b>PO Price</b>	<b>Extended Amt</b>

**Due Date**

1 - 1	Ahmed Ibrahim Travel Reimbursement	1.00	AVC	125.08	125.08	12/14/2017
-------	------------------------------------	------	-----	--------	--------	------------

<b>Schedule Total</b>	125.08
-----------------------	--------

<b>Total PO Amount</b>	125.08
------------------------	--------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141332	<b>Date</b> 12-15-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NRMN STAR Transportation	1.00	AVC	160.00	160.00	12/14/2017

**Schedule Total** 160.00

**Total PO Amount** 160.00

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141337	<b>Date</b> 12-15-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

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

1 - 1	Walden Ai Parking Reimbursement		1.00	AVC	36.00	36.00	12/14/2017
-------	---------------------------------	--	------	-----	-------	-------	------------

<b>Schedule Total</b>	36.00
-----------------------	-------

<b>Total PO Amount</b>	36.00
------------------------	-------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141348	<b>Date</b> 12-15-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Deliz Olivo

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Language Line Services for Non English Patient		1.00	EA	181.48	181.48	12/15/2017

**Schedule Total** 181.48

**Total PO Amount** 181.48

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000141356	12-15-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

**Attention:** N Tx Eye  
 Research Institute

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Visiting scientist. Reimb for taxi.		1.00	EA	65.00	65.00	12/22/2017
<b>Schedule Total</b>						<u>65.00</u>	
2 - 1	Reimb for airport parking		1.00	EA	28.00	28.00	12/22/2017
<b>Schedule Total</b>						<u>28.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">93.00</span>	

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141362	<b>Date</b> 12-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Center for  
 Anatomical Sciences

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

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

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for items purchased at West 7th Wool for lab	3.00	EA	11.60	34.80	12/20/2017

**Schedule Total** 34.80
**Total PO Amount** 34.80**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141369	<b>Date</b> 12-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** N Tx Eye  
Research Institute

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bovine eye purchase for research	1.00	EA	70.00	70.00	12/22/2017

**Schedule Total** 70.00

**Total PO Amount** 70.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141381	<b>Date</b> 12-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Ctr f/Diversity &  
Intr'n'l Progs

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business Meals	1.00	AVC	160.08	160.08	12/18/2017
<b>Schedule Total</b>					<u>160.08</u>	

**Total PO Amount** 160.08

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141384	<b>Date</b> 12-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Business Dinner

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

1.00    AVC                      11.37            11.37    12/18/2017

**Schedule Total**                      11.37

**Total PO Amount**                      11.37

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141385	<b>Date</b> 12-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Ctr f/Diversity &  
Intr'n'l Progs

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference	1.00	EA	84.31	84.31	12/18/2017

**Schedule Total** 84.31

**Total PO Amount** 84.31

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141387	<b>Date</b> 12-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference	1.00	EA	109.87	109.87	12/18/2017

**Schedule Total** 109.87

**Total PO Amount** 109.87

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141407	<b>Date</b> 12-19-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Ctr f/Diversity &  
Intr'n'l Progs

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017	1.00	EA	62.18	62.18	12/19/2017

**Schedule Total** 62.18

**Total PO Amount** 62.18

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141409	<b>Date</b> 12-19-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 12/18/2017	1.00	EA	30.00	30.00	12/19/2017

**Schedule Total** 30.00

**Total PO Amount** 30.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141425	<b>Date</b> 12-19-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.		1.00	EA	263.23	263.23	12/19/2017

**Schedule Total** 263.23

**Total PO Amount** 263.23

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141438	<b>Date</b> 12-20-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013597  
 Oderberg,Jane R  
 6053 Wonder Dr  
 Fort Worth TX 76133-3647  
 United States

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

**Attention:** Family Medicine-  
 Gen

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Jane Oderberg Pt safety Training Supplies Reimbursement		1.00	EA	24.17	24.17	12/20/2017
						<b>Schedule Total</b>	<u>24.17</u>
2 - 1	Jane Oderberg Pt safety Training Supplies Reimbursement		1.00	EA	12.99	12.99	12/20/2017
						<b>Schedule Total</b>	<u>12.99</u>
						<b>Total PO Amount</b>	<input type="text" value="37.16"/>

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000141442	12-20-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	business lunch reimbursement_CDIP and lab personnel		1.00	EA	359.61	359.61	12/20/2017

**Schedule Total** 359.61
**Total PO Amount** 359.61

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000141530	<b>Date</b> 12-21-2017	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CDIGS_125g_Male_Charl esRiver		6.00	EA	30.66	183.96	01/02/2018
<b>Schedule Total</b>						<u>183.96</u>	
2 - 1	Shipping		1.00	EA	41.10	41.10	01/02/2018
<b>Schedule Total</b>						<u>41.10</u>	
3 - 1	Crate		1.00	EA	18.95	18.95	01/02/2018
<b>Schedule Total</b>						<u>18.95</u>	
<b>Total PO Amount</b>						<u>244.01</u>	

Authorized Signature
----------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000141537	<b>Date</b> 12-21-2017	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
 Healthy Aging

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	#403, Rat, CDF, male, 3 months old		15.00	EA	88.80	1332.00	01/02/2018
<b>Schedule Total</b>						<u>1332.00</u>	
2 - 1	Crates		3.00	EA	19.65	58.95	01/02/2018
<b>Schedule Total</b>						<u>58.95</u>	
3 - 1	Shipping (\$42.55 /crate)		1.00	EA	127.65	127.65	01/02/2018
<b>Schedule Total</b>						<u>127.65</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1518.60</span>	

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000141559	<b>Date</b> 01-04-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD IGS female Rat Strain 001 weight 130-150g		6.00	EA	36.08	216.48	01/08/2018
<b>Schedule Total</b>						<u>216.48</u>	
2 - 1	CharlesRiver/Shipping		1.00	EA	41.10	41.10	01/08/2018
<b>Schedule Total</b>						<u>41.10</u>	
3 - 1	SCRN0131/CharlesRiver /Crate		1.00	EA	18.95	18.95	01/08/2018
<b>Schedule Total</b>						<u>18.95</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">276.53</span>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000141566	<b>Date</b> 01-04-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD IGS Rat; Strain Code: 001; Male; 226- 250 Grams; Deliver on 1/8/2018		18.00	EA	47.04	846.72	01/08/2018
<b>Schedule Total</b>						846.72	
2 - 1	Crate		3.00	EA	19.65	58.95	01/08/2018
<b>Schedule Total</b>						58.95	
3 - 1	Shipping		3.00	EA	42.55	127.65	01/08/2018
<b>Schedule Total</b>						127.65	
<b>Total PO Amount</b>						1033.32	

Authorized Signature
----------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000141567	<b>Date</b> 01-04-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018		12.00	EA	48.89	586.68	01/08/2018
<b>Schedule Total</b>						<u>586.68</u>	
2 - 1	Crate		2.00	EA	18.95	37.90	01/08/2018
<b>Schedule Total</b>						<u>37.90</u>	
3 - 1	Shipping		2.00	EA	44.10	88.20	01/08/2018
<b>Schedule Total</b>						<u>88.20</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">712.78</span>	

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141593	<b>Date</b> 01-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Family Medicine-  
 Gen

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subhada Retreat Supplies Reimbursement		1.00	EA	20.50	20.50	01/05/2018	
						<b>Schedule Total</b>	<u>20.50</u>	
2 - 1	Subhada Retreat Supplies Reimbursement		1.00	EA	8.66	8.66	01/05/2018	
						<b>Schedule Total</b>	<u>8.66</u>	
						<b>Total PO Amount</b>	<u>29.16</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141604	<b>Date</b> 01-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Business lunch reimbursement_Dec 26, 2017_JKVishwanatha		1.00	EA	18.94	18.94	01/05/2018	
<b>Schedule Total</b>						<u>18.94</u>		
<b>Total PO Amount</b>						<input type="text" value="18.94"/>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141607	<b>Date</b> 01-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018		1.00	EA	50.00	50.00	01/05/2018	
<b>Schedule Total</b>						50.00		
<b>Total PO Amount</b>						50.00		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141620	<b>Date</b> 01-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	training program for statistical computing		1.00	EA	150.00	150.00	01/08/2018
<b>Schedule Total</b>						<u>150.00</u>	
2 - 1	reference books		1.00	EA	172.82	172.82	01/08/2018
<b>Schedule Total</b>						<u>172.82</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">322.82</span>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141621	<b>Date</b> 01-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

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

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.	1.00	EA	2265.00	2265.00	01/08/2018

**Schedule Total** 2265.00
**Total PO Amount** 2265.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141622	<b>Date</b> 01-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmacotherapy

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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clay LA BOP License 2017	1.00	EA	100.00	100.00	01/08/2018

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141623	<b>Date</b> 01-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmacotherapy

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 325.00

**Total PO Amount** 325.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141624	<b>Date</b> 01-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	travel reimbursement_STAR Fellowship_Dec2017

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	84.69	84.69	01/08/2018

**Replenishment Option: Standard**
**Schedule Total** 84.69
**Total PO Amount** 84.69

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141634	<b>Date</b> 01-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Behavioral &  
Community Health

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for office supplies	1.00	EA	34.97	34.97	01/08/2018

**Schedule Total** 34.97

**Total PO Amount** 34.97

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141670	<b>Date</b> 01-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment of Arigas invoice 9946120916 for cylinder rental in June 2017	1.00	EA	35.40	35.40	01/09/2018

**Schedule Total** 35.40

**Total PO Amount** 35.40

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141686	<b>Date</b> 01-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).		1.00	EA	1250.00	1250.00	01/10/2018

**Schedule Total** 1250.00
**Total PO Amount** 1250.00**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141688	<b>Date</b> 01-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pediatrics

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

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

1 - 1	AACR meeting submission registration		1.00	EA	65.00	65.00	01/10/2018
-------	--	--	------	----	-------	-------	------------

<b>Schedule Total</b>	65.00
-----------------------	-------

<b>Total PO Amount</b>	65.00
------------------------	-------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141695	<b>Date</b> 01-11-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
Healthy Aging

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Payments for research participants		1.00	AN	15750.00	15750.00	01/10/2018	
<b>Schedule Total</b>						<u>15750.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15750.00</span>		

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141703	<b>Date</b> 01-11-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Cell Biology &  
 Immunology

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Keystone Symposia abstract submission fee		1.00	EA	50.00	50.00	01/15/2018
<b>Schedule Total</b>							<u>50.00</u>	
	2 - 1	American Association of Immunologists abstract submission fee		1.00	EA	80.00	80.00	01/15/2018
<b>Schedule Total</b>							<u>80.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">130.00</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141720	<b>Date</b> 01-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Cell Biology &  
Immunology

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Business meals		1.00	EA	643.30	643.30	01/16/2018
<b>Schedule Total</b>						<u>643.30</u>	

**Total PO Amount**      643.30

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141728	<b>Date</b> 01-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
 Healthy Aging

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for lab dinner to discuss ongoing projects		1.00	EA	327.12	327.12	01/19/2018	
<b>Schedule Total</b>						<u>327.12</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">327.12</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141757	<b>Date</b> 01-16-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	book	1.00	EA	89.15	89.15	01/16/2018
<b>Schedule Total</b>					<u>89.15</u>	
<b>Total PO Amount</b>					<input type="text" value="89.15"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141762	<b>Date</b> 01-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** N Tx Eye  
Research Institute

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Research tissue

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

4.00    EA                              500.00            2000.00    01/26/2018

**Schedule Total**                      2000.00

**Total PO Amount**                      2000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141764	<b>Date</b> 01-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
United States

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

**Attention:** Institute for  
Healthy Aging

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Modify Alum Block		1.00	EA	300.00	300.00	01/16/2018
<b>Schedule Total</b>						<u>300.00</u>	
<b>Total PO Amount</b>						<u>300.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141792	<b>Date</b> 01-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dr. Jones Business Meals Minnesota		1.00	AVC	74.78	74.78	01/17/2018	

**Schedule Total** 74.78

**Total PO Amount** 74.78

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141811	<b>Date</b> 01-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Library

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Candidate lunches with committee for position in RML		1.00	EA	414.32	414.32	01/18/2018

**Schedule Total** 414.32

**Total PO Amount** 414.32

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141815	<b>Date</b> 01-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
Healthy Aging

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program--Subjects will received a \$35.00 Target gift card		1.00	EA	1750.00	1750.00	01/24/2018	

**Schedule Total** 1750.00

**Total PO Amount** 1750.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000141816	01-18-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

**Attention:** Institute for  
 Healthy Aging

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

Tax Exempt?	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for working luncheon to discuss ongoing projects		1.00	EA	49.00	49.00	01/26/2018

**Schedule Total** 49.00
**Total PO Amount** 49.00**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000141817	01-22-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

**Attention:** Family Medicine

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18		1.00	EA	495.00	495.00	01/29/2018
<b>Schedule Total</b>							<u>495.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">495.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141819	<b>Date</b> 01-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	food for departmental meetings, incentives		1.00	EA	188.10	188.10	01/18/2018
<b>Schedule Total</b>							<u>188.10</u>	
<b>Total PO Amount</b>							<input type="text" value="188.10"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141822	<b>Date</b> 01-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Reimbursement for ACSM Membership dues 2018		1.00	EA	240.00	240.00	01/19/2018
<b>Schedule Total</b>						<u>240.00</u>	
2 - 1	Reimbursement for AHA Membership dues 2018		1.00	EA	85.00	85.00	01/19/2018
<b>Schedule Total</b>						<u>85.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">325.00</span>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000141825	01-19-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

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

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
						<b>PO Price</b>	<b>Extended Amt</b>	
	1 - 1	Transportation service for Dr. Vishwanatha's business trip to Panama		1.00	EA	300.00	300.00	01/19/2018

<b>Schedule Total</b>	300.00
-----------------------	--------

<b>Total PO Amount</b>	300.00
------------------------	--------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141828	<b>Date</b> 01-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2016-049 on 1/16/2018	1.00	EA	50.00	50.00	01/19/2018

**Schedule Total** 50.00

**Total PO Amount** 50.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141829	<b>Date</b> 01-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

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

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2016-049 on 1/18/2018	1.00	EA	50.00	50.00	01/19/2018

**Schedule Total** 50.00
**Total PO Amount** 50.00

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000141835	01-22-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

**Attention:** Institute for  
 Healthy Aging

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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Honorarium for Dr. William Kem to present instructional/educati on material to students in Pharm 6280-Current Stratagies and Challenges in Drug Discovery on December 14, 2017		1.00	SVC	200.00	200.00	01/22/2018
<b>Schedule Total</b>						200.00	
<b>Total PO Amount</b>						200.00	

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000141845	<b>Date</b> 01-22-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SAS SD Rat; Strain Code: 400; Male; 201- 225 grams		12.00	EA	41.65	499.80	01/22/2018	
						<b>Schedule Total</b>	<u>499.80</u>	
2 - 1	Crates		2.00	EA	19.65	39.30	01/22/2018	
						<b>Schedule Total</b>	<u>39.30</u>	
3 - 1	Shipping		2.00	EA	42.55	85.10	01/22/2018	
						<b>Schedule Total</b>	<u>85.10</u>	
						<b>Total PO Amount</b>	<u>624.20</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141853	<b>Date</b> 01-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Physical Therapy

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for research supplies purchased by Ali Ersen		1.00	EA	10.95	10.95	01/22/2018
						<b>Schedule Total</b>	<u>10.95</u>	
	2 - 1	Reimbursement for research supplies purchased by Ali Ersen		1.00	EA	3.14	3.14	01/22/2018
						<b>Schedule Total</b>	<u>3.14</u>	
	3 - 1	Reimbursement for research supplies purchased by Ali Ersen		1.00	EA	4.50	4.50	01/22/2018
						<b>Schedule Total</b>	<u>4.50</u>	
	4 - 1	Reimbursement for research supplies purchased by Ali Ersen		1.00	EA	4.58	4.58	01/22/2018
						<b>Schedule Total</b>	<u>4.58</u>	
	5 - 1	Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen		1.00	EA	80.00	80.00	01/22/2018
						<b>Schedule Total</b>	<u>80.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141853	<b>Date</b> 01-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Physical Therapy

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

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Total PO Amount 103.17

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141854	<b>Date</b> 01-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Obstetrics &  
Gynecology

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

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

**Schedule Total** 105.89

**Total PO Amount** 105.89

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141855	<b>Date</b> 01-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Library

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Transportation to and from DFW	2.00	EA	103.50	207.00	01/22/2018

**Schedule Total** 207.00

**Total PO Amount** 207.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141868	<b>Date</b> 01-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Center for  
Anatomical Sciences

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lunch research meeting at HG Sply Co with Addison Wood	1.00	EA	54.92	54.92	01/26/2018

**Schedule Total** 54.92

**Total PO Amount** 54.92

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141869	<b>Date</b> 01-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Obstetrics &  
 Gynecology

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

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Translation services #I-04865		1.00	EA	16933.18	16933.18	01/23/2018
<b>Schedule Total</b>						<u>16933.18</u>	
2 - 1	Translation services # I-04853		1.00	EA	1700.02	1700.02	01/23/2018
<b>Schedule Total</b>						<u>1700.02</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18633.20</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141876	<b>Date</b> 01-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

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

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	CSUN Coaches Payment_Kang		1.00	AVC	2000.00	2000.00	11/16/2018
-------	------------------------------	--	------	-----	---------	---------	------------

**Schedule Total**                      2000.00

**Total PO Amount**                      2000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141877	<b>Date</b> 01-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Publication, editing and processing fee		1.00	EA	2200.00	2200.00	01/23/2018
<b>Schedule Total</b>						2200.00	
<b>Total PO Amount</b>						2200.00	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141882	<b>Date</b> 01-24-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** N Tx Eye  
 Research Institute

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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

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

**Schedule Total** 70.36

**Total PO Amount** 70.36

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141883	<b>Date</b> 01-24-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** N Tx Eye  
 Research Institute

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of neutral density filters for lab		1.00	EA	28.00	28.00	01/31/2018	

**Schedule Total** 28.00

**Total PO Amount** 28.00

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141885	<b>Date</b> 01-24-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Center for  
 Anatomical Sciences

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

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

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for USB port purchased at Walmart	1.00	EA	23.95	23.95	01/30/2018

**Schedule Total** 23.95

**Total PO Amount** 23.95

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141888	<b>Date</b> 01-24-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** N Tx Eye  
 Research Institute

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimb for purchase of bleach for lab use		1.00	EA	8.58	8.58	01/31/2018	
<b>Schedule Total</b>						8.58		
<b>Total PO Amount</b>						8.58		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000141894	<b>Date</b> 01-25-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Pharmaceutical  
Sciences

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lab Supplies Needed for Contractual Research	1.00	AN	8500.00	8500.00	01/24/2018

**Schedule Total** 8500.00

**Total PO Amount** 8500.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141913	<b>Date</b> 01-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Institute for  
 Healthy Aging

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

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon	1.00	EA	413.69	413.69	01/31/2018

**Schedule Total** 413.69

**Total PO Amount** 413.69

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141956	<b>Date</b> 01-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Behavioral & Community Health

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Wellness Incentive for ppt (water filter)	1.00	EA	19.64	19.64	01/26/2018

**Schedule Total** 19.64

**Total PO Amount** 19.64

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000141988	<b>Date</b> 01-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Deliz Olivo

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Language Line Services for Non English Participant		1.00	EA	168.97	168.97	01/29/2018

**Schedule Total** 168.97

**Total PO Amount** 168.97

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142009	<b>Date</b> 01-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

**Attention:** Library

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	dinner for attendees for Outreach Librarian Training 1/22/2018		1.00	EA	536.07	536.07	01/30/2018
<b>Schedule Total</b>							<u>536.07</u>	
	2 - 1	Lunch meeting with "All of Us" Grant Planning 1/23/2018		1.00	EA	121.49	121.49	01/30/2018
<b>Schedule Total</b>							<u>121.49</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">657.56</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142014	<b>Date</b> 01-31-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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

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

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

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	business lunch with team and guest collaborator		1.00	EA	297.93	297.93	01/31/2018	
						<b>Schedule Total</b>	<u>297.93</u>	
2 - 1	employee incentive		1.00	EA	50.00	50.00	01/31/2018	
						<b>Schedule Total</b>	<u>50.00</u>	
						<b>Total PO Amount</b>	<input type="text" value="347.93"/>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142018	<b>Date</b> 01-31-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005291  
 California University of  
 Technology  
 Office of Tech  
 Transfer&Corp Partnerships  
 1200 E California Blvd  
 Pasadena CA 91125  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Payment for Nanoparticle materials purchased for research			1.00	EA		10000.00	10000.00	01/31/2018

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142022	<b>Date</b> 01-31-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003723  
 Lion Eye Institute  
 1410 N 21st St  
 Tampa FL 33605  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** N Tx Eye  
 Research Institute

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research tissue		4.00	EA	500.00	2000.00	02/09/2018
<b>Schedule Total</b>						<u>2000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2000.00</span>	

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142033	<b>Date</b> 02-01-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005653  
 Russell,Joy  
 905 Quail Run  
 Cleburne TX 76031  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX		1.00	EA	131.75	131.75	01/31/2018

**Schedule Total** 131.75
**Total PO Amount** 131.75

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142042	<b>Date</b> 02-01-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line-  
Sch**
**Item/Description**
**Tax Exempt ID:  
Mfg ID**
**Quantity**
**UOM**
**Replenishment Option: Standard**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1	I-129 Filing Fee - Munoz		1.00	EA	460.00	460.00	02/01/2018
-------	-----------------------------	--	------	----	--------	--------	------------

<b>Schedule Total</b>	<u>460.00</u>
-----------------------	---------------

<b>Total PO Amount</b>	<input type="text" value="460.00"/>
------------------------	-------------------------------------

<b>Authorized Signature</b>
-----------------------------



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142044	<b>Date</b> 02-01-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Item/Description**  
**Sch**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity UOM**

<b>Replenishment Option: Standard</b>	
<b>PO Price</b>	<b>Extended Amt</b>

**Due Date**

1 - 1	Premium Processing Fee - Munoz	1.00	EA	1225.00	1225.00	02/01/2018
-------	-----------------------------------	------	----	---------	---------	------------

<b>Schedule Total</b>	1225.00
-----------------------	---------

<b>Total PO Amount</b>	1225.00
------------------------	---------

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142046	<b>Date</b> 02-01-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

 Line-  
 Sch

Item/Description

**Tax Exempt ID:**  
 Mfg ID

Quantity

UOM

**Replenishment Option:** Standard

PO Price

Extended Amt

Due Date

1 - 1	Fraud Prevention and Detection Fee - Munoz		1.00	EA	500.00	500.00	02/01/2018
-------	---	--	------	----	--------	--------	------------

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142060	<b>Date</b> 02-01-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003202  
 Zhang,Hongxia  
 3121 Sondra Dr Apt 303  
 Fort Worth TX 76107-7707  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Spring 2018 Tuition		1.00	EA	1671.00	1671.00	02/01/2018	

**Schedule Total** 1671.00

**Total PO Amount** 1671.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142097	<b>Date</b> 02-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003242  
 Lucas,Wesley  
 1021 N Gayoso St  
 New Orleans LA 70119  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement		1.00	EA	546.61	546.61	02/02/2018

**Schedule Total** 546.61
**Total PO Amount** 546.61**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142099	<b>Date</b> 02-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000008813  
 Taylor,Amy Suzanne  
 7900 Cambridge #24-1B  
 Houston TX 77054  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NNLM OutreachTraining Meeting Jan 22-23, 2018 in Fort Worth, Tx		1.00	EA	515.41	515.41	02/02/2018

**Schedule Total** 515.41
**Total PO Amount** 515.41**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142115	02-02-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000013882  
 Mike-Mayer,Austin  
 3624 Harley Ave  
 Fort Worth TX 76107-4023  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.		1.00	EA	500.00	500.00	02/02/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142118	02-05-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000013886  
 Tran,Martin  
 2880 Comal Dr  
 Grand Prairie TX 75052-8567  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018		1.00	EA	500.00	500.00	02/02/2018

**Schedule Total** 500.00
**Total PO Amount** 500.00

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142119	02-05-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000013885  
 Salamat,Bita  
 PO Box 271830  
 Corpus Christi TX 78427-1830  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel scholarship award for Student Bita Salamat		1.00	EA	500.00	500.00	02/02/2018

**Schedule Total** 500.00
**Total PO Amount** 500.00

Authorized Signature
----------------------





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142120	<b>Date</b> 02-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013904  
Jack,Benjamin O  
9104 Windswept Dr Apt  
1605  
Fort Worth TX 76116-6630  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel scholarship to present research poster at PESTOLA Conference 2018- please notify pediatric department when check is ready to pick up		1.00	EA	500.00	500.00	02/02/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142121	02-05-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000013905  
 Crenshaw,Aubrey A  
 3016 Crockett St Apt 202  
 Fort Worth TX 76107-7921  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018		1.00	EA	500.00	500.00	02/02/2018

**Schedule Total** 500.00
**Total PO Amount** 500.00**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142122	02-05-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000013906  
 Horner,Susanna R  
 805 Cobblestone Ct  
 Cedar Hill TX 75104-5705  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018		1.00	EA	500.00	500.00	02/02/2018

**Schedule Total** 500.00
**Total PO Amount** 500.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142125	<b>Date</b> 02-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014051  
 UNT Health Science Center  
 Cashier's Office  
 3500 Camp Bowie Blvd  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Clinical Trials-  
 TCOM

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash Stipends for RC00082	1.00	EA	2000.00	2000.00	02/05/2018

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142127	<b>Date</b> 02-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014051  
 UNT Health Science Center  
 Cashier's Office  
 3500 Camp Bowie Blvd  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Clinical Trials-  
 TCOM

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Cash Stipends for RC000832		1.00	EA	2000.00	2000.00	02/05/2018
-------	-------------------------------	--	------	----	---------	---------	------------

<b>Schedule Total</b>	2000.00
-----------------------	---------

<b>Total PO Amount</b>	2000.00
------------------------	---------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142128	<b>Date</b> 02-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Clinical Trials-  
TCOM

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash Stipend sfor RC00078	1.00	EA	2000.00	2000.00	02/05/2018

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142144	<b>Date</b> 02-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000362  
 Basha,Riyaz Mahammad  
 9520 Peat Ct  
 Fort Worth TX 76244-5973  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Manuscript Editing		1.00	EA	120.96	120.96	02/05/2018
<b>Schedule Total</b>							<u>120.96</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">120.96</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142155	<b>Date</b> 02-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069483  
Fisher,Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Center for  
Anatomical Sciences

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for dinner meeting on research project with Addison Wood	1.00	EA	60.92	60.92	02/07/2018

**Schedule Total** 60.92

**Total PO Amount** 60.92

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142156	<b>Date</b> 02-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000107  
Jones,Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ctr f/Diversity &  
Intr'l Progs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for business lunch_HJones_01 31 2018		1.00	EA	105.52	105.52	02/06/2018	

**Schedule Total** 105.52

**Total PO Amount** 105.52

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142158	<b>Date</b> 02-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000089  
Reeves,Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Center for  
Anatomical Sciences

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of headphones at Staples for a NIH phone conference	1.00	EA	31.99	31.99	02/09/2018

**Schedule Total** 31.99

**Total PO Amount** 31.99

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142166	02-06-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000009082  
 Jo,Phill  
 1400 Woodgrass Ct  
 Edmond OK 73013  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award		1.00	EA	1425.78	1425.78	02/06/2018

**Schedule Total** 1425.78
**Total PO Amount** 1425.78**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142167	02-06-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 000008874  
 Howard,Anne  
 1811 Creekside Dr  
 Friendswood TX 77546  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.		1.00	EA	428.45	428.45	02/06/2018

**Schedule Total** 428.45
**Total PO Amount** 428.45**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142169	<b>Date</b> 02-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000053  
 Ian's Transport Service Inc  
 PO Box 1721  
 Fort Worth TX 76101  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Transportation service to/from DFW for Dr. Vishwanatha's business trip to Cancun		1.00	EA		200.00	200.00	02/06/2018

**Schedule Total** 200.00
**Total PO Amount** 200.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142170	02-06-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000006373  
 Olmstadt,Will  
 7000 Creswell Rd Unit 102  
 Shreveport LA 71106  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC		1.00	EA	348.66	348.66	02/06/2018

**Schedule Total** 348.66
**Total PO Amount** 348.66

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142171	<b>Date</b> 02-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008422  
Seger,Pegeen A  
9327 Tifton Dr  
San Antonio TX 78240  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses		1.00	EA	248.92	248.92	02/06/2018

**Schedule Total** 248.92

**Total PO Amount** 248.92

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142172	02-06-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000005431  
 University of Arkansas  
 Medical Sciences  
 4301 West Markham St Slot  
 560  
 Little Rock AR 72205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22- 24 for Alice Jagers		1.00	EA	304.40	304.40	02/06/2018

**Schedule Total** 304.40
**Total PO Amount** 304.40**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142187	<b>Date</b> 02-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000246  
Burgard,Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch meeting with NNLM fellow Phill Jo.	1.00	EA	63.85	63.85	02/07/2018

**Schedule Total** 63.85

**Total PO Amount** 63.85

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142188	<b>Date</b> 02-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000246  
 Burgard,Daniel E  
 10157 Regent Row St  
 Benbrook TX 76126-3009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reception for visiting NNLM Fellow Phil Jo	1.00	EA	101.26	101.26	02/07/2018

**Schedule Total** 101.26
**Total PO Amount** 101.26

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142189	<b>Date</b> 02-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000246  
Burgard,Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lewis Library and NNLM Leadership Luncheon on 1/29/2018	1.00	EA	184.26	184.26	02/07/2018

**Schedule Total** 184.26

**Total PO Amount** 184.26

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142200	<b>Date</b> 02-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069577  
Kline,Geoffrey P  
3 Home Place Ct  
Arlington TX 76016-3913  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Internal Medicine

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kline Reim for office meal	1.00	EA	66.35	66.35	02/07/2018

**Schedule Total** 66.35

**Total PO Amount** 66.35

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142202	<b>Date</b> 02-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014176  
American Society of  
Echocardiography  
2530 Meridian Pkwy Ste  
450  
Durham NC 27713  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Internal Medicine

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ding ASE Membership Fees		1.00	EA	160.00	160.00	02/07/2018

**Replenishment Option:** Standard

**Schedule Total** 160.00

**Total PO Amount** 160.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142211	<b>Date</b> 02-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013778  
Powell,Priscilla  
6916 River Park Ln N #132  
Fort Worth TX 76116  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Internal Medicine

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Powell Reimbursement from Dr. Weis		1.00	EA	400.00	400.00	02/08/2018
<b>Schedule Total</b>							<u>400.00</u>	
<b>Total PO Amount</b>							<input type="text" value="400.00"/>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142213	<b>Date</b> 02-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010303  
 Wilson,Mary-Catherine  
 9601 Forest Ln Apt 1324  
 Dallas TX 75243-5885  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intr'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.	1.00	EA	2265.00	2265.00	02/08/2018

**Schedule Total** 2265.00
**Total PO Amount** 2265.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-0000142216	<b>Date</b> 02-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013307  
 Hebron,Alejandra  
 9 Tallwood Ln  
 Fort Worth TX 76134-3425  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	02/08/2018	

**Schedule Total** 2265.00
**Total PO Amount** 2265.00**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142220	<b>Date</b> 02-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000008877  
 Hicks,Elaine  
 7436 Hurst St  
 New Orleans LA 70118  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses		1.00	EA	467.91	467.91	02/08/2018

**Schedule Total** 467.91
**Total PO Amount** 467.91

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142230	02-08-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**Supplier:** 0000011126  
 Watson,Taylin Evette  
 1416 Wreyhill Dr  
 Hurst TX 76053-3840  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.	1.00	EA	2265.00	2265.00	02/08/2018

**Schedule Total** 2265.00
**Total PO Amount** 2265.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142240	<b>Date</b> 02-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000129  
 Raines-Milenkov,Amy Lynn  
 1744 Martel Ave  
 Fort Worth TX 76103-1419  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meeting Meal Reimbursement	1.00	EA	220.18	220.18	02/09/2018

**Schedule Total** 220.18

**Total PO Amount** 220.18

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142275	02-13-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000003472  
 Sumien,Nathalie  
 6951 S West Dr  
 Burleson TX 76028-1851  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
1 - 1	Reimbursement for dry ice purchase		1.00	EA	25.98	25.98	02/12/2018

**Schedule Total** 25.98
**Total PO Amount** 25.98

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142280	<b>Date</b> 02-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032635  
 Cook Children's Medical  
 Center  
 PO Box 99213  
 801 7th Ave  
 Fort Worth TX 76199-0213  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** SPH-Dean's  
 Office

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	: "Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018."		1.00	AN	14000.11	14000.11	02/13/2018

**Schedule Total** 14000.11

**Total PO Amount** 14000.11

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142297	<b>Date</b> 02-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002474  
 Tovar-Vidales,Tara  
 7901 Chaparral Dr  
 White Settlement TX 76108-3506  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dry ice purchase for lab		1.00	EA	8.00	8.00	02/23/2018	
<b>Schedule Total</b>						<u>8.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142310	<b>Date</b> 02-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014305  
Jones,Jada Lee  
4300 Woodberry St  
University Park MD 20782  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Interview Expense Reimbursement		1.00	EA	432.88	432.88	02/14/2018

**Schedule Total** 432.88

**Total PO Amount** 432.88

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142314	<b>Date</b> 02-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069652  
 Williams, Kimberly Dawn  
 901 Vinewood Ct  
 Burleson TX 76028-6797  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physician  
 Assistant Studies

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Tuition Reimbursement		1.00	EA	636.00	636.00	02/14/2018
<b>Schedule Total</b>						<u>636.00</u>	
2 - 1	Textbook reimbursement		1.00	EA	168.49	168.49	02/14/2018
<b>Schedule Total</b>						<u>168.49</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">804.49</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142322	<b>Date</b> 02-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000195  
Sprick,Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Inst for CV &  
Metabolic Dis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018		1.00	EA	8.66	8.66	02/15/2018	

**Schedule Total** 8.66

**Total PO Amount** 8.66

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142323	<b>Date</b> 02-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Clinical Trials-  
TCOM

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash Stipends fpor RC00085	1.00	EA	3750.00	3750.00	02/22/2018

**Schedule Total** 3750.00

**Total PO Amount** 3750.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142326	<b>Date</b> 02-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014147  
 National Museums Scotland  
 Chambers Street  
 Edinburgh EH1 1JF  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Access to primate specimens at NMCC, National Musuems Scotland

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	1193.39	1193.39	02/20/2018

**Replenishment Option: Standard**

<b>Schedule Total</b>	1193.39
-----------------------	---------

<b>Total PO Amount</b>	1193.39
------------------------	---------

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142331	<b>Date</b> 02-16-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014051  
 UNT Health Science Center  
 Cashier's Office  
 3500 Camp Bowie Blvd  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Participant payments for Hable HD study	1.00	EA	15750.00	15750.00	02/15/2018

**Schedule Total** 15750.00
**Total PO Amount** 15750.00**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142352	<b>Date</b> 02-16-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000108  
 Borgmann,Kathleen R  
 8737 Prairie Dawn Dr  
 Fort Worth TX 76131-3363  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cell Biology &  
 Immunology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CVS- greeting card		1.00	EA	5.99	5.99	02/22/2018	
<b>Schedule Total</b>						<u>5.99</u>		
2 - 1	Walmart - food for DRI quarterly meeting		1.00	EA	7.38	7.38	02/22/2018	
<b>Schedule Total</b>						<u>7.38</u>		
3 - 1	Costco - food for DRI quarterly meeting		1.00	EA	56.93	56.93	02/22/2018	
<b>Schedule Total</b>						<u>56.93</u>		
4 - 1	Dry ice from Reliant Atlantic		4.00	EA	8.00	32.00	02/22/2018	
<b>Schedule Total</b>						<u>32.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">102.30</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142354	<b>Date</b> 02-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014012  
 UT Southwestern Medical  
 Center at Dallas  
 Dept of Psychiatry  
 5323 Harry Hines Blvd  
 NC05.816  
 Dallas TX 75235-9070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** MIG

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2. NGS-WT 45M 75 cycle		4.00	EA	700.00	2800.00	02/20/2018
<b>Schedule Total</b>						<u>2800.00</u>	
2 - 1	3. NGS-WT 45M 75 cycle		4.00	EA	700.00	2800.00	02/20/2018
<b>Schedule Total</b>						<u>2800.00</u>	
<b>Total PO Amount</b>						<u>5600.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142367	<b>Date</b> 02-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002154  
 Acclaim Physician Group  
 Inc  
 Attn: Accliam Finance  
 200 W Magnolia Ave Ste  
 201  
 Fort Worth TX 76104  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Clinical Trials-  
 TCOM

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	PI disbursements RC0057		1.00	EA	281.25	281.25	02/20/2018
						<b>Schedule Total</b>	<u>281.25</u>	
	2 - 1	Disbursements for RC00073		1.00	EA	3637.22	3637.22	02/20/2018
						<b>Schedule Total</b>	<u>3637.22</u>	
						<b>Total PO Amount</b>	<u>3918.47</u>	

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142369	<b>Date</b> 02-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009499  
 Thomas,Logan Francis  
 1117 Bending Oak Dr Apt  
 #412  
 Fort Worth TX 76108  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** MIG

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Editing services for a grant submission		1.00	EA	400.00	400.00	02/19/2018
<b>Schedule Total</b>							400.00	
<b>Total PO Amount</b>							400.00	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142370	<b>Date</b> 02-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Clinical Trials-  
TCOM

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash Stipends for RC00081	1.00	EA	500.00	500.00	02/19/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142372	<b>Date</b> 02-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001221  
Park,Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** MIG

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Business dinner at Italy Pasta Pizza on 1/30/18		1.00	EA	32.95	32.95	02/21/2018
<b>Schedule Total</b>							<u>32.95</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">32.95</span>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142374	02-19-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000000821  
 Maddux,Scott David  
 1633 Lexington Pl  
 Bedford TX 76022-7533  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Breakfast with prospective graduate student, David Rasicci		1.00	EA	18.76	18.76	02/23/2018

**Schedule Total** 18.76
**Total PO Amount** 18.76

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142378	<b>Date</b> 02-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069174  
 Smith,Lisa M  
 17 Winterfern Cv  
 Little Rock AR 72211-4474  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursment for lunch meeting - NNLM Membership Oroject Review Meeting and lunch		1.00	EA	108.05	108.05	02/19/2018	

**Schedule Total** 108.05

**Total PO Amount** 108.05

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142388	<b>Date</b> 02-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000821  
 Maddux,Scott David  
 1633 Lexington Pl  
 Bedford TX 76022-7533  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimbursement for AAPA Membership for Dr. Maddux		1.00	EA	130.00	130.00	02/19/2018
<b>Schedule Total</b>							<u>130.00</u>	
	2 - 1	Reimbursement for Paleoanthropology Society membership for Dr. Maddux		1.00	EA	20.00	20.00	02/19/2018
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">150.00</span>	

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142396	<b>Date</b> 02-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** N Tx Eye  
 Research Institute

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice payment for order from Sept 2017 - Original PO #139645	1.00	EA	2192.70	2192.70	02/23/2018

**Schedule Total** 2192.70
**Total PO Amount** 2192.70**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142405	<b>Date</b> 02-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014349  
Sope,Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Zode lab luncheon	1.00	EA	64.00	64.00	02/28/2018

**Schedule Total** 64.00

**Total PO Amount** 64.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142409	<b>Date</b> 02-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000991  
 Clay,Patrick Gerard  
 PO Box 470186  
 Fort Worth TX 76147-0186  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pharmacotherapy    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Clay ACRP Membership Renewal for 2018		1.00	EA		170.00	170.00	02/20/2018
<b>Schedule Total</b>								<u>170.00</u>	
<b>Total PO Amount</b>								<input type="text" value="170.00"/>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142412	<b>Date</b> 02-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013995  
 Lee,Dexter L  
 3319 Tidewater Ct  
 Olney MD 20832  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Dexter Lee Reimbursement and Professional Fee		1.00	AVC	2050.58	2050.58	02/20/2018
-------	---	--	------	-----	---------	---------	------------

**Schedule Total**                      2050.58
**Total PO Amount**                      2050.58**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142413	<b>Date</b> 02-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005714  
Sandberg,Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ctr f/Diversity &  
Intr'n'l Progs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	Kathryn Sandberg Reimbursement and Professional Fee

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	AVC	2054.17	2054.17	02/20/2018

**Replenishment Option:** Standard

**Schedule Total** 2054.17

**Total PO Amount** 2054.17

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142422	02-20-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000000743  
 Muchlinski,Magdalena N  
 6916 Bal Lake Dr  
 Fort Worth TX 76116-8018  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimbursement for lunch with prospective Grad Student, David Rasicci & grad student, Holden Hemingway		1.00	EA		44.37	44.37	02/26/2018

**Schedule Total** 44.37
**Total PO Amount** 44.37

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142427	<b>Date</b> 02-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003202  
 Zhang,Hongxia  
 3121 Sondra Dr Apt 303  
 Fort Worth TX 76107-7707  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for working lab luncheon to discuss ongoing projects		1.00	EA	79.70	79.70	02/28/2018

**Schedule Total** 79.70
**Total PO Amount** 79.70

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142442	02-26-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000014358  
 Rissman,Robert  
 4986 Sandshore Ct  
 San Diego CA 92130  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Lecture fee for seminar presented on 2/20/18 entitled "Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology", presented in CBH 240 open to faculty, students, staff and public		1.00	EA	300.00	300.00	02/21/2018
						<b>Schedule Total</b>	<u>300.00</u>
2 - 1	Airfare		1.00	EA	495.59	495.59	02/21/2018
						<b>Schedule Total</b>	<u>495.59</u>
3 - 1	Rental Car Charges/Parking		1.00	EA	200.00	200.00	02/21/2018
						<b>Schedule Total</b>	<u>200.00</u>
4 - 1	Meals		1.00	EA	40.00	40.00	02/21/2018
						<b>Schedule Total</b>	<u>40.00</u>
						<b>Total PO Amount</b>	<u>1035.59</u>

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142445	<b>Date</b> 02-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000950  
Kremer,Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Conference Expenses		1.00	EA	744.23	744.23	02/21/2018
<b>Schedule Total</b>							<u>744.23</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">744.23</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142454	<b>Date</b> 02-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069174  
 Smith,Lisa M  
 17 Winterfern Cv  
 Little Rock AR 72211-4474  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch meeting with RML staff to meet new employee Rachel Tims	1.00	EA	116.67	116.67	02/21/2018

**Schedule Total** 116.67

**Total PO Amount** 116.67

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142458	02-22-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000014461  
 Tims,Rachel  
 824 Walls Blvd  
 Crowley TX 76036-3730  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal		1.00	EA	454.01	454.01	02/22/2018

**Schedule Total** 454.01
**Total PO Amount** 454.01

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142464	<b>Date</b> 02-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003950  
Vecino,Edgar Mauricio  
6703 Saddle Ridge Rd  
Arlington TX 76016-2535  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Deliz Olivo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement to Edgar Mauricio Vecino	1.00	EA	335.92	335.92	02/22/2018

**Schedule Total** 335.92

**Total PO Amount** 335.92

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142467	<b>Date</b> 02-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Research tissue

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

2.00    EA                              500.00            1000.00    03/09/2018

**Schedule Total**                      1000.00

**Total PO Amount**                      1000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142483	<b>Date</b> 02-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001850  
Chaturvedula,Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ACCP membership renewal Dr. Ayyappa Chaturvedula		1.00	EA	300.00	300.00	02/26/2018

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142508	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001822  
 Su,Dong Ming  
 5605 Wills Creek Ln  
 Fort Worth TX 76179-7627  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** MIG

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Lunch at Pappadeaux	1.00	EA	174.01	174.01	03/02/2018
-------	---------------------	------	----	--------	--------	------------

<b>Schedule Total</b>	174.01
-----------------------	--------

<b>Total PO Amount</b>	174.01
------------------------	--------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142511	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ctr f/Diversity &  
Intr'n'l Progs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Lunch meeting reimbursement		1.00	EA	33.23	33.23	02/27/2018
-------	-----------------------------	--	------	----	-------	-------	------------

**Schedule Total**                      33.23

**Total PO Amount**                      33.23

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142516	02-27-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000000821  
Maddux,Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Center for  
Anatomical Sciences

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Lunch with Seminar Speaker:Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara		1.00	EA	54.75	54.75	03/02/2018

**Schedule Total** 54.75

**Total PO Amount** 54.75

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142519	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001848  
Spence-Almaguer,Emily  
Elizabeth  
4000 Hulen PI Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** SPH-Dean's  
Office

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri		1.00	EA	81.93	81.93	02/27/2018

**Schedule Total** 81.93

**Total PO Amount** 81.93

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142520	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000846  
O'Bryant,Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	reimbursement for dinner with Dr. Rissman, speaker from UCSD		1.00	EA	83.20	83.20	02/27/2018
<b>Schedule Total</b>							<u>83.20</u>	
	2 - 1	Lunch with Dr. Rissman, Speaker from UCSD		1.00	EA	113.95	113.95	02/27/2018
<b>Schedule Total</b>							<u>113.95</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">197.15</span>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142530	03-14-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

**Supplier:** 0000014511  
 Meso Maya  
 1845 Woodall Rogers Fwy  
 Ste 1100  
 Dallas TX 75201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Deposit for Convo Alumni Dinner Deposit required for Vendor.		1.00	EA	1500.00	1500.00	03/22/2018

**Schedule Total** 1500.00
**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142540	<b>Date</b> 02-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014493  
Pham,Robin L  
10013 Easton Sky Ln  
Cypress TX 77433-3999  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Award Robin Pham	1.00	EA	500.00	500.00	02/28/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142541	<b>Date</b> 02-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business Lunch	1.00	EA	25.95	25.95	02/28/2018
<b>Schedule Total</b>					<u>25.95</u>	

**Total PO Amount** 25.95

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142542	<b>Date</b> 02-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002515  
Ali,Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mir Ali poster presentation ASPHO Meeting	1.00	EA	500.00	500.00	02/28/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000142564	<b>Date</b> 03-01-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pharmaceutical  
Sciences

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Laboratory Animals Needed for Contractual Research	1.00	AN	14800.00	14800.00	02/28/2018

**Schedule Total** 14800.00

**Total PO Amount** 14800.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142568	<b>Date</b> 03-01-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011301  
 Lyft Inc  
 2300 Harrison St  
 San Francisco CA 94110  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** SPH-Dean's  
 Office

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants		1.00	EA	19.21	19.21	02/28/2018	
<b>Schedule Total</b>						<u>19.21</u>		
2 - 1	Platform fee - completed rides x platform fee		1.00	EA	8.00	8.00	02/28/2018	
<b>Schedule Total</b>						<u>8.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">27.21</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142572	<b>Date</b> 03-01-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011338  
 Bills,Margaret H  
 5670 Ann Lane N  
 Fort Worth TX 76140  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Payment for participation in IRB Protocol 2015-088 "Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment" on 2-8-18		1.00	EA	75.00	75.00	03/07/2018	
<b>Schedule Total</b>						75.00		
<b>Total PO Amount</b>						75.00		

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142578	<b>Date</b> 03-01-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014051  
UNT Health Science Center  
TARCC  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Clinical Trials-  
TCOM

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash Stipends for RC00077	1.00	EA	300.00	300.00	03/07/2018

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000142581	<b>Date</b> 03-02-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** sissy.  
cross@unthsc.edu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CR_Irfan_6_male_225- 250g_CDIGS		6.00	EA	47.04	282.24	03/13/2018	
<b>Schedule Total</b>						<u>282.24</u>		
2 - 1	CR_shipping		1.00	EA	41.10	41.10	03/13/2018	
<b>Schedule Total</b>						<u>41.10</u>		
3 - 1	CR_Crate		1.00	EA	18.95	18.95	03/13/2018	
<b>Schedule Total</b>						<u>18.95</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">342.29</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142584	<b>Date</b> 03-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011062  
DeBolt,Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Payment for participation in IRB Protocol 2015-88 "Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment" Completed IH training sessions 2 through 7.		1.00	EA	270.00	270.00	03/09/2018	

**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142586	<b>Date</b> 03-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010255  
Corprew,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Payment for participation in IRB Protocol 2015-088 "Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment" completed IH training sessions 2 through 7		1.00	EA	270.00	270.00	03/09/2018	
<b>Schedule Total</b>						270.00		
<b>Total PO Amount</b>						270.00		

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142635	<b>Date</b> 03-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002125  
 Yan,Liang Jun  
 9708 Croswell St  
 Keller TX 76244-2088  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Lab Meeting		1.00	EA	115.43	115.43	03/05/2018

**Schedule Total** 115.43
**Total PO Amount** 115.43

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142641	<b>Date</b> 03-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000821  
 Maddux,Scott David  
 1633 Lexington Pl  
 Bedford TX 76022-7533  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim		1.00	EA	58.17	58.17	03/12/2018

**Schedule Total** 58.17

**Total PO Amount** 58.17

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142642	<b>Date</b> 03-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Research Tissue

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

2.00    EA                              750.00            1500.00    03/09/2018

**Schedule Total**                      1500.00

**Total PO Amount**                      1500.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-0000142643	<b>Date</b> 03-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014051  
 UNT Health Science Center  
 Cashier's Office  
 3500 Camp Bowie Blvd  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gift card for subjects of study "Linking Biomarkers & Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's". End date 3/1/18. 30 Gift Card will be purchased in the amount of \$50/each.		30.00	EA	50.00	1500.00	03/08/2018	

**Schedule Total** 1500.00
**Total PO Amount** 1500.00**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142655	<b>Date</b> 03-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009499  
 Thomas,Logan Francis  
 1117 Bending Oak Dr Apt  
 #412  
 Fort Worth TX 76108  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** MIG

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Editing services	1.00	EA	300.00	300.00	03/13/2018

<b>Schedule Total</b>	300.00
-----------------------	--------

<b>Total PO Amount</b>	300.00
------------------------	--------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142657	<b>Date</b> 03-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** MIG

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C57BL/6 aged male mice (18 months old)	10.00	EA	0.00	0.00	03/07/2018
<b>Schedule Total</b>					<u>0.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142673	<b>Date</b> 03-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000129  
Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Employee Conference registration		1.00	EA	1147.42	1147.42	03/07/2018
<b>Schedule Total</b>							<u>1147.42</u>	
<b>Total PO Amount</b>							<input type="text" value="1147.42"/>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142687	<b>Date</b> 03-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001707  
 Fairman,Kiara J  
 3248 W 7th St Apt 624  
 Fort Worth TX 76107-2824  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	03/08/2018	

**Schedule Total** 2265.00
**Total PO Amount** 2265.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142691	<b>Date</b> 03-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000187  
Knebl,Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Registration Reimbursement for Dr. Knebl	1.00	EA	695.00	695.00	03/08/2018

**Schedule Total** 695.00

**Total PO Amount** 695.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142700	<b>Date</b> 03-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005366  
Lee,Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Family Medicine

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse for registration to Baylor College of Medicine Clinical Research Methods course	1.00	EA	500.00	500.00	03/15/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-0000142701	<b>Date</b> 03-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000187  
 Knebl,Janice  
 6725 Medinah Dr  
 Fort Worth TX 76132-4573  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Business Lunch with Dr. Quiceno		1.00	EA	25.65	25.65	03/13/2018
						<b>Schedule Total</b>	<u>25.65</u>
2 - 1	Business Lunch with Dr. Agena		1.00	EA	28.79	28.79	03/13/2018
						<b>Schedule Total</b>	<u>28.79</u>
3 - 1	Business Lunch with Dr. Severance		1.00	EA	22.99	22.99	03/13/2018
						<b>Schedule Total</b>	<u>22.99</u>
4 - 1	Faculty Recruitment Dinner		1.00	EA	189.51	189.51	03/13/2018
						<b>Schedule Total</b>	<u>189.51</u>
5 - 1	Business Lunch with Dr. Fairchild and Joanne Mize		1.00	EA	52.77	52.77	03/13/2018
						<b>Schedule Total</b>	<u>52.77</u>
6 - 1	Business Lunch with Dr. Hadley		1.00	EA	28.90	28.90	03/13/2018
						<b>Schedule Total</b>	<u>28.90</u>

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142701	<b>Date</b> 03-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000187  
Knebl,Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Total PO Amount 348.61

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142715	<b>Date</b> 03-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      Zode lab lunch                      1.00    EA                      44.82                      44.82      03/16/2018

**Schedule Total**                      44.82

**Total PO Amount**                      44.82

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142717	03-13-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000000821  
 Maddux,Scott David  
 1633 Lexington Pl  
 Bedford TX 76022-7533  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Registration for AMERICAN Association of Physical Anthropologist (AAPA)		1.00	EA	195.00	195.00	03/16/2018

**Schedule Total** 195.00
**Total PO Amount** 195.00

<b>Authorized Signature</b>
-----------------------------





**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142753	<b>Date</b> 03-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031053  
 QCS Unlimited Inc  
 337 Parkview Dr  
 Hurst TX 76053  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Business  
 Services-Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Cleaning service, 11/30/17 for W. Central Clinic, .		1.00	EA	640.00	640.00	03/14/2018
-------	---	--	------	----	--------	--------	------------

**Schedule Total**                      640.00
**Total PO Amount**                      640.00**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142754	<b>Date</b> 03-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014707  
 Saving Sight  
 10560 N Ambassador Dr  
 Ste 210  
 Kansas City MO 64153  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** N Tx Eye  
 Research Institute

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Research Tissue		4.00	EA	625.00	2500.00	03/30/2018
<b>Schedule Total</b>						<u>2500.00</u>	

2 - 1	Shipping		1.00	EA	125.00	125.00	03/30/2018
<b>Schedule Total</b>						<u>125.00</u>	

**Total PO Amount**      2625.00**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142755	<b>Date</b> 03-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003723  
 Lion Eye Institute  
 1410 N 21st St  
 Tampa FL 33605  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** N Tx Eye  
 Research Institute

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Item/Description**  
**Sch**
**Tax Exempt ID:**  
**Mfg ID**
**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Tissue		4.00	EA	500.00	2000.00	03/30/2018
<b>Schedule Total</b>						<u>2000.00</u>	

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142756	<b>Date</b> 03-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002633  
 Zode,Gulab  
 3703 Byers Ave  
 Fort Worth TX 76107-4534  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** N Tx Eye  
 Research Institute

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Battery backup & surge protector		1.00	EA	119.99	119.99	03/30/2018	
<b>Schedule Total</b>						<u>119.99</u>		
2 - 1	Sterile sponges		1.00	EA	42.65	42.65	03/30/2018	
<b>Schedule Total</b>						<u>42.65</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">162.64</span>		

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142761	<b>Date</b> 03-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003472  
Sumien,Nathalie  
6951 S West Dr  
Burleson TX 76028-1851  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for dry ice purchase	1.00	EA	17.32	17.32	03/19/2018

**Schedule Total** 17.32

**Total PO Amount** 17.32

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142762	<b>Date</b> 03-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000549  
Raven,Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018		1.00	EA	270.00	270.00	03/14/2018	

**Schedule Total** 270.00

**Total PO Amount** 270.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142778	<b>Date</b> 03-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000130  
Wilder,Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**      **UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1      Meeting/Food  
                 reimbursement

1.00      EA

45.73

45.73

03/15/2018

**Schedule Total**      45.73

**Total PO Amount**      45.73

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142802	03-16-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000014774  
 Society on NeuroImmune  
 Pharmacology  
 Sanjay Maggirwar, Dept  
 Microbiology Immunology  
 Univ Rochester,601  
 Elmwood Ave Box 672  
 Rochester NY 14642  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** GSBS-Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sponsorship		1.00	EA	2000.00	2000.00	03/26/2018

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-0000142804	<b>Date</b> 03-16-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069174  
 Smith,Lisa M  
 17 Winterfern Cv  
 Little Rock AR 72211-4474  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Food receipts for trip to Houston for NLM site visit	1.00	EA	68.96	68.96	03/16/2018

**Schedule Total** 68.96
**Total PO Amount** 68.96**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142811	<b>Date</b> 03-16-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010255  
 Corprew,Loraine  
 5616 Curzon  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/15/2018		1.00	EA	270.00	270.00	03/16/2018	

**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142816	<b>Date</b> 03-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001310  
Masure Investments Inc dba  
Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Quote for Research Appreciation Day foo	1.00	EA	5529.50	5529.50	03/19/2018

**Schedule Total** 5529.50

**Total PO Amount** 5529.50

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142828	<b>Date</b> 03-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000008421  
 Bradley,Patricia  
 416 Serenity Ct SE  
 Albuquerque NM 87123  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24		1.00	EA	755.53	755.53	03/19/2018

**Schedule Total** 755.53
**Total PO Amount** 755.53**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142830	<b>Date</b> 03-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000130  
Wilder,Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Meeting/Food reimbursement		1.00	EA	40.28	40.28	03/19/2018
-------	----------------------------	--	------	----	-------	-------	------------

**Schedule Total**                      40.28

**Total PO Amount**                      40.28

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142841	<b>Date</b> 03-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011471  
 Sharma,Tasneem Putliwala  
 4201 Liston Dr  
 Carmel IN 46074-4419  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** N Tx Eye  
 Research Institute

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Purchase of O-rings for lab		1.00	EA	2.49	2.49	03/30/2018	
<b>Schedule Total</b>						<u>2.49</u>		
2 - 1	Purchase of screws for lab		1.00	EA	9.07	9.07	03/30/2018	
<b>Schedule Total</b>						<u>9.07</u>		
<b>Total PO Amount</b>						<input type="text" value="11.56"/>		

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142867	<b>Date</b> 03-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011062  
DeBolt,Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Inst for CV &  
Metabolic Dis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/14/2015	1.00	EA	270.00	270.00	03/21/2018

**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142873	<b>Date</b> 03-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007135  
Chaudhary,Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ctr f/Diversity &  
Intrnl Progs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	supplies reimbursement for Pankaj Chaudhary		1.00	EA	38.85	38.85	03/21/2018	
<b>Schedule Total</b>						<u>38.85</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">38.85</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142874	<b>Date</b> 03-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069723  
Walters,Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** SPH-Dean's  
Office

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	business lunch		1.00	EA	268.04	268.04	03/21/2018

**Schedule Total**      268.04

**Total PO Amount**      268.04

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142884	<b>Date</b> 03-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010303  
 Wilson,Mary-Catherine  
 9601 Forest Ln Apt 1324  
 Dallas TX 75243-5885  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intr'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.	1.00	EA	3020.00	3020.00	03/21/2018

**Schedule Total** 3020.00
**Total PO Amount** 3020.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142888	<b>Date</b> 03-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014860  
 Gray,Robin Howell  
 4928 Vega Court West  
 Fort Worth TX 76133-1332  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/20/2018		1.00	EA	15.00	15.00	03/22/2018	

**Schedule Total** 15.00

**Total PO Amount** 15.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142889	<b>Date</b> 03-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069483  
Fisher,Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Center for  
Anatomical Sciences

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18	1.00	EA	74.66	74.66	03/26/2018

**Schedule Total** 74.66

**Total PO Amount** 74.66

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142914	<b>Date</b> 03-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004486  
 Livingston,Bethany Jolly  
 915 Springer Ct 915  
 Springer Ct  
 Lawrenceville GA 30043-6328  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line-Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Backpack Reimbursement		1.00	EA	75.76	75.76	03/23/2018
-------	------------------------	--	------	----	-------	-------	------------

<b>Schedule Total</b>	75.76
-----------------------	-------

<b>Total PO Amount</b>	75.76
------------------------	-------

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142915	<b>Date</b> 03-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014861  
 McGraw,Karron  
 6268 Glenview Dr #167  
 North Richland Hills TX  
 76180  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/20/2018	1.00	EA	30.00	30.00	03/23/2018

**Schedule Total** 30.00
**Total PO Amount** 30.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000142935	03-26-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000014163  
 Davis,Kelly Cue  
 4241 N 34th St  
 Phoenix AZ 85018  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** SPH-Dean's  
 Office

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	16 hours of consultation regarding use of condom use resistance measure		1.00	EA	1700.00	1700.00	03/30/2018

**Schedule Total** 1700.00
**Total PO Amount** 1700.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142936	<b>Date</b> 03-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069483  
Fisher,Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Center for  
Anatomical Sciences

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.	1.00	EA	71.14	71.14	03/29/2018

**Schedule Total** 71.14

**Total PO Amount** 71.14

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142939	<b>Date</b> 03-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 Filing Fee for H-1B for Marjana Sarker	1.00	EA	460.00	460.00	03/27/2018

**Schedule Total** 460.00

**Total PO Amount** 460.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142940	<b>Date</b> 03-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line-  
Sch**
**Item/Description**
**Tax Exempt ID:  
Mfg ID**
**Quantity**
**UOM**
**Replenishment Option: Standard**
**PO Price**
**Extended Amt**
**Due Date**

 1 - 1 Premium Processing  
 Fee for H-1B for  
 Marjana Sarker

1.00

EA

1225.00

1225.00

03/27/2018

**Schedule Total**

1225.00

**Total PO Amount**

1225.00

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142941	<b>Date</b> 03-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm  
2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 Filing Fee for H-1B for Kiran Chaudhari	1.00	EA	460.00	460.00	03/27/2018

**Schedule Total** 460.00

**Total PO Amount** 460.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142942	<b>Date</b> 03-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm  
2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari	1.00	EA	500.00	500.00	03/27/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142943	<b>Date</b> 03-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fraud Prevention & Detection Fee for H- 1B for Marjana Sarker		1.00	EA	500.00	500.00	03/27/2018	
<b>Schedule Total</b>						500.00		
<b>Total PO Amount</b>						500.00		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000142944	<b>Date</b> 03-26-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 4500 Turnberry Dr  
 Hanover Park IL 60133-5491  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PI32230 Pierce GAM Poly HRP		1.00	EA	189.15	189.15	04/02/2018	
<b>Schedule Total</b>						<u>189.15</u>		
2 - 1	PI34095 Supersignal West Femto		1.00	EA	<b>333.41</b>	<b>333.41</b>	04/02/2018	
<b>Schedule Total</b>						<u>333.41</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">522.56</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000142993	<b>Date</b> 03-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007988  
 Educational Educators  
 Credit Union  
 1617 W 7th St  
 Fort Worth TX 76102  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Prof & Continuing  
 Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18		1.00	EA	700.00	700.00	03/27/2018
						<b>Schedule Total</b>	<u>700.00</u>
2 - 1	Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18		1.00	EA	30.00	30.00	03/27/2018
						<b>Schedule Total</b>	<u>30.00</u>
						<b>Total PO Amount</b>	<input type="text" value="730.00"/>

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143031	<b>Date</b> 03-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1 Research Tissue

Quantity	UOM	PO Price	Extended Amt	Due Date
4.00	EA	500.00	2000.00	04/13/2018

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143033	<b>Date</b> 03-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Underpayment made on PO141636. Pay outstanding balance.	1.00	EA	277.20	277.20	03/30/2018

**Schedule Total** 277.20

**Total PO Amount** 277.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143041	<b>Date</b> 03-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010255  
Corprew,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Inst for CV &  
Metabolic Dis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/27/2018	1.00	EA	270.00	270.00	03/28/2018

**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143050	<b>Date</b> 03-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Research Tissue

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

2.00    EA                              600.00            1200.00            04/13/2018

**Schedule Total**                      1200.00

**Total PO Amount**                      1200.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143059	<b>Date</b> 03-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015012  
 Brown,Bettye  
 4921 Alandale Dr  
 Forest Hill TX 76119  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/28/2018	1.00	EA	110.00	110.00	03/29/2018

**Schedule Total** 110.00
**Total PO Amount** 110.00**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143068	<b>Date</b> 04-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Tissue		2.00	EA	625.00	1250.00	03/30/2018	
<b>Schedule Total</b>						<u>1250.00</u>		
2 - 1	Shipping		1.00	EA	50.00	50.00	03/30/2018	
<b>Schedule Total</b>						<u>50.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1300.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143069	<b>Date</b> 03-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash for research participants	1.00	AN	15750.00	15750.00	03/30/2018

**Schedule Total** 15750.00

**Total PO Amount** 15750.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143071	<b>Date</b> 03-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Tissue		2.00	EA	625.00	1250.00	04/13/2018	
<b>Schedule Total</b>						<u>1250.00</u>		
2 - 1	Shipping		2.00	EA	25.00	50.00	04/13/2018	
<b>Schedule Total</b>						<u>50.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1300.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143073	<b>Date</b> 03-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Tissue		2.00	EA	625.00	1250.00	04/13/2018	
<b>Schedule Total</b>						<u>1250.00</u>		
2 - 1	Shipping		2.00	EA	25.00	50.00	04/13/2018	
<b>Schedule Total</b>						<u>50.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1300.00</span>		

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143078	<b>Date</b> 04-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005156  
 Lovely,Rehana Sultana  
 3670 Crowberry Way  
 Euless TX 76040-7177  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Membership Dues to American Association of Anatomist		1.00	EA	130.00	130.00	03/30/2018	
<b>Schedule Total</b>						<u>130.00</u>		
2 - 1	Reimbursement for membership dues to American Association of Clinical Anatomists		1.00	EA	150.00	150.00	03/30/2018	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">280.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143079	<b>Date</b> 04-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011062  
DeBolt,Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Inst for CV &  
Metabolic Dis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 03/29/2018		1.00	EA	270.00	270.00	04/02/2018	

**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143083	<b>Date</b> 04-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Lab Supplies	1.00	EA	78.79	78.79	04/02/2018
<b>Schedule Total</b>					<u>78.79</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">78.79</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143105	<b>Date</b> 04-03-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001850  
Chaturvedula,Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ACOP Registration - reimbursement	1.00	EA	775.00	775.00	04/03/2018

**Schedule Total** 775.00

**Total PO Amount** 775.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143119	<b>Date</b> 04-03-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007820  
Montenegro,Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Registration for 2018 AAIM Conference	1.00	EA	170.00	170.00	04/03/2018

**Schedule Total** 170.00

**Total PO Amount** 170.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143121	<b>Date</b> 04-03-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069652  
Williams, Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Physician  
Assistant Studies

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tuition Reimbursement Summer 2018	1.00	EA	1590.00	1590.00	04/03/2018

**Schedule Total** 1590.00

**Total PO Amount** 1590.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143131	<b>Date</b> 04-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000053  
lan's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ctr f/Diversity &  
Intn'l Progs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	ground transportation - American Eagle_STAR Group_Dec 8, 2017		1.00	EA	200.00	200.00	04/04/2018

**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143138	<b>Date</b> 04-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013906  
Horner,Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Susanna Horner Student Las Vegas Nat'l Lipid Assoc meeting	1.00	EA	500.00	500.00	04/04/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143150	<b>Date</b> 04-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Student Affairs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	S. Daniel Emergency Fund		1.00	EA		250.00	250.00	04/06/2018
<b>Schedule Total</b>								<u>250.00</u>	
<b>Total PO Amount</b>								<input type="text" value="250.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143158	<b>Date</b> 04-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069723  
Walters,Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** SPH-Dean's  
Office

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      business meal

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              159.30            159.30    04/05/2018

**Schedule Total**                      159.30

**Total PO Amount**                      159.30

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143168	<b>Date</b> 04-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014952  
 Narapareddi,Satya S  
 1125 Hyannis St  
 Plano TX 75094-4593  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Office of the  
 Dean-TCOM

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	GCAM Tuition Assistance- Satya Narapareddi, DO		1.00	EA	2500.00	2500.00	04/05/2018
-------	--	--	------	----	---------	---------	------------

**Schedule Total**                      2500.00
**Total PO Amount**                      2500.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143170	<b>Date</b> 04-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003631  
 Thorpe,Roland J  
 9812 Sherwood Farm Rd  
 Owings Mills MD 21117  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrnl Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Roland Thorpe Reimbursement & Professional Fee		1.00	AVC	3526.00	3526.00	04/05/2018	
<b>Schedule Total</b>						<u>3526.00</u>		
2 - 1	Roland Thorpe Business Dinner Reimbursement		1.00	AVC	80.00	80.00	04/05/2018	
<b>Schedule Total</b>						<u>80.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3606.00</span>		

Authorized Signature



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143171	<b>Date</b> 04-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010968  
 Velarde,Elizabeth  
 3207 Hedgerow Dr  
 Dallas TX 75235-7621  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	04/05/2018	

**Schedule Total** 2265.00
**Total PO Amount** 2265.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000143184	04-26-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000015516  
 SACNAS  
 Native Americans in  
 Science - HSC  
 1112 Dallas Dr Ste 4000  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	1500.00	1500.00	04/13/2018
<b>Schedule Total</b>							<u>1500.00</u>	
	2 - 1	Participation in TABS Summer Bridge Program June 12-15, 2017		1.00	EA	2088.00	2088.00	04/13/2018
<b>Schedule Total</b>							<u>2088.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3588.00</span>	

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143185	<b>Date</b> 04-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005156  
 Lovely,Rehana Sultana  
 3670 Crowberry Way  
 Euless TX 76040-7177  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology		2.00	EA	65.00	130.00	04/06/2018	
<b>Schedule Total</b>						<u>130.00</u>		
2 - 1	Reimbursement for Experimental Biology Meeting registration for Dr. Lovely		1.00	EA	420.00	420.00	04/06/2018	
<b>Schedule Total</b>						<u>420.00</u>		
3 - 1	Reimbursement for Experimental Biololgy meeting registration for student, Mustafa Khan, who will be presenting Abstracts		1.00	EA	125.00	125.00	04/06/2018	
<b>Schedule Total</b>						<u>125.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">675.00</span>		

Authorized Signature
----------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143186	<b>Date</b> 04-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004395  
 Physical Therapy Student  
 Association  
 3500 Camp Bowie Blvd  
 Fort Worth TX 76107-2644  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	2000.00	2000.00	04/13/2018

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143187	<b>Date</b> 04-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015518  
 Student National Pharmacy  
 Association  
 HSC  
 1112 Dallas Dr Ste 4000  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	1500.00	1500.00	04/13/2018

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143188	<b>Date</b> 04-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008746  
 Menegaz,Rachel Ann  
 7333 Teal Dr  
 Fort Worth TX 76137-3307  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Reimbursement for dinner with 3/30/18 seminar speaker & faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux		1.00	EA	85.99	85.99	04/11/2018
						<b>Schedule Total</b>	<u>85.99</u>
2 - 1	Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen & Izakaya: Menegaz & Arellano		1.00	EA	21.00	21.00	04/11/2018
						<b>Schedule Total</b>	<u>21.00</u>
						<b>Total PO Amount</b>	<input type="text" value="106.99"/>

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000143190	04-26-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000015515  
 Human Anatomy Society  
 HSC  
 1112 Dallas Dr Ste 4000  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	1500.00	1500.00	04/13/2018

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000143191	04-26-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000015513  
 Forensic Investigation  
 Research and  
 Education - HSC  
 1112 Dallas Dr Ste 4000  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	1000.00	1000.00	04/13/2018

**Schedule Total** 1000.00
**Total PO Amount** 1000.00**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143196	<b>Date</b> 04-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000549  
Raven,Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Inst for CV &  
Metabolic Dis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/9/2018	1.00	EA	270.00	270.00	04/06/2018

**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143198	<b>Date</b> 04-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011062  
DeBolt,Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Inst for CV &  
Metabolic Dis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/5/2018		1.00	EA	80.00	80.00	04/06/2018	

**Schedule Total** 80.00

**Total PO Amount** 80.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143208	<b>Date</b> 04-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005943  
 Meals On Wheels Inc  
 320 South Fwy  
 Fort Worth TX 76104  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meals On Wheels Event Sponsorship		1.00	EA	5000.00	5000.00	04/09/2018	
<b>Schedule Total</b>						<u>5000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000143221	04-10-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000068486  
 JPS Health Network  
 1350 S Main St Ste 4000  
 Fort Worth TX 76104  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Prof & Continuing  
 Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt		1.00	EA	19200.00	19200.00	04/10/2018
<b>Schedule Total</b>						<u>19200.00</u>	
2 - 1	Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt		1.00	EA	11520.00	11520.00	04/10/2018
<b>Schedule Total</b>						<u>11520.00</u>	
3 - 1	Content Development - Milestone 4 - 10% - Standardizing Primary Care Pain Mgmt		1.00	EA	7680.00	7680.00	04/10/2018
<b>Schedule Total</b>						<u>7680.00</u>	
<b>Total PO Amount</b>						<u>38400.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143226	<b>Date</b> 04-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011325  
Bradford,Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Inst for CV &  
Metabolic Dis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/10/2018	1.00	EA	270.00	270.00	04/10/2018

**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000143281	04-12-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000009499  
 Thomas,Logan Francis  
 1117 Bending Oak Dr Apt  
 #412  
 Fort Worth TX 76108  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cell Biology &  
 Immunology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Logan Thomas editing services		1.00	EA	200.00	200.00	04/18/2018
<b>Schedule Total</b>							200.00	
<b>Total PO Amount</b>							200.00	

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143283	<b>Date</b> 04-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Research Tissue

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

2.00    EA                              750.00            1500.00            04/30/2018

**Schedule Total**                      1500.00

**Total PO Amount**                      1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143300	<b>Date</b> 04-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cell Biology &  
Immunology

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Four Star Cafe lunch	1.00	EA	49.25	49.25	04/18/2018
<b>Schedule Total</b>					<u>49.25</u>	

**Total PO Amount** 49.25

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143307	<b>Date</b> 04-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010255  
 Corprew,Loraine  
 5616 Curzon  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/11/2018	1.00	EA	270.00	270.00	04/13/2018

**Schedule Total** 270.00
**Total PO Amount** 270.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143311	<b>Date</b> 04-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000111  
African American Health  
Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** SPH-Dean's  
Office

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107	1.00	EA	125.00	125.00	04/13/2018

**Schedule Total** 125.00

**Total PO Amount** 125.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143316	<b>Date</b> 04-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice payment for overdue balance	1.00	EA	21.00	21.00	04/20/2018

**Schedule Total** 21.00

**Total PO Amount** 21.00

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143339	<b>Date</b> 04-16-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015273  
 Ballard,Mary E  
 5617 Fletcher Ave Apt 310  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/11/2018		110.00	EA	1.00	110.00	04/13/2018

**Schedule Total** 110.00
**Total PO Amount** 110.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143341	<b>Date</b> 04-16-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069174  
 Smith,Lisa M  
 17 Winterfern Cv  
 Little Rock AR 72211-4474  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Car rental for transporting NLM & NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)		1.00	EA	257.25	257.25	04/13/2018

**Schedule Total** 257.25

**Total PO Amount** 257.25

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143349	<b>Date</b> 04-16-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000950  
 Kremer, Timothy  
 6340 Warwick Hills Drive  
 Fort Worth TX 76132-4486  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Conference Expenses	1.00	EA	1255.77	1255.77	04/16/2018

**Schedule Total** 1255.77

**Total PO Amount** 1255.77

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143350	<b>Date</b> 04-16-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002633  
 Zode,Gulab  
 3703 Byers Ave  
 Fort Worth TX 76107-4534  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** N Tx Eye  
 Research Institute

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zode lab lunch	1.00	EA	56.29	56.29	04/20/2018
<b>Schedule Total</b>					<u>56.29</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">56.29</span>	

**Authorized Signature**







# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143353	<b>Date</b> 04-16-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001211  
Hoang,Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Conference Expenses	1.00	EA	1866.70	1866.70	04/16/2018

**Schedule Total** 1866.70

**Total PO Amount** 1866.70

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143377	<b>Date</b> 04-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000743  
 Muchlinski,Magdalena N  
 6916 Bal Lake Dr  
 Fort Worth TX 76116-8018  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Lunch with Seiminar Speaker 3/30/18: Paid for Muchlinski & Hemingway		1.00	EA	33.15	33.15	04/16/2018

**Schedule Total** 33.15

**Total PO Amount** 33.15

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143384	<b>Date</b> 04-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ctr f/Diversity &  
Intr'l Progs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	lodging for TCHD STAR participants	1.00	EA	1726.56	1726.56	04/17/2018

**Schedule Total** 1726.56

**Total PO Amount** 1726.56

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143396	<b>Date</b> 04-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011866  
 Cressel,Patricia Ann  
 3201 Sondra Dr Apt 407  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/11/2018		1.00	EA	120.00	120.00	04/17/2018	
<b>Schedule Total</b>						120.00		
<b>Total PO Amount</b>						120.00		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143429	<b>Date</b> 04-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010255  
Corprew,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Inst for CV &  
Metabolic Dis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/16/2018	1.00	EA	80.00	80.00	04/19/2018

**Schedule Total** 80.00

**Total PO Amount** 80.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143431	<b>Date</b> 04-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Prof & Continuing  
Education

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Memorial Donation for Pat Casey		1.00	EA	200.00	200.00	04/19/2018
<b>Schedule Total</b>							<u>200.00</u>	
<b>Total PO Amount</b>							<input type="text" value="200.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143434	<b>Date</b> 04-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002807  
Cox,Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Office of the  
Dean-Pharmacy

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Weis Travel Scholarship - Brittney Cox - SCP 2018		1.00	EA	500.00	500.00	04/19/2018
<b>Schedule Total</b>							<u>500.00</u>	
<b>Total PO Amount</b>							<u>500.00</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143447	<b>Date</b> 04-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003389  
Rendon,Alexis P  
6204 Trail Lake Dr  
Fort Worth TX 76133-3406  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** SPH-Dean's  
Office

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	student travel / poster submit	1.00	EA	520.00	520.00	04/19/2018

**Schedule Total** 520.00

**Total PO Amount** 520.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000143466	04-20-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000001643  
 Conson,Maricar  
 2440 Fort Worth Ave Apt  
 5203  
 Dallas TX 75211-1822  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Office of the  
 Dean-Pharmacy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Weis Travel Scholarship - Maricar Conson - SCP 2018		1.00	EA	500.00	500.00	04/20/2018

**Schedule Total** 500.00
**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143467	<b>Date</b> 04-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011580  
Lewis,Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** SPH-Dean's  
Office

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018	1.00	EA	295.00	295.00	05/18/2018

**Schedule Total** 295.00

**Total PO Amount** 295.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143471	<b>Date</b> 04-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015419  
Barget,Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Inst for CV &  
Metabolic Dis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/19/2018	1.00	EA	205.00	205.00	04/20/2018

**Schedule Total** 205.00

**Total PO Amount** 205.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143482	<b>Date</b> 04-24-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002937  
 Habiba,Nusrath Mohideen  
 8101 Brahmin Ct  
 Fort Worth TX 76131-1642  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TMA Dues	1.00	EA	1213.00	1213.00	04/23/2018
<b>Schedule Total</b>					<u>1213.00</u>	

**Total PO Amount** 1213.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143488	<b>Date</b> 04-24-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001171  
 He,Johnny Jianglin  
 413 Borders Ct  
 Southlake TX 76092-9425  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cell Biology &  
 Immunology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Item/Description**  
**Sch**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity UOM**

<b>Replenishment Option: Standard</b>	
<b>PO Price</b>	<b>Extended Amt</b>

**Due Date**

1 - 1	business dinners	1.00	EA	172.67	172.67	04/24/2018
-------	------------------	------	----	--------	--------	------------

<b>Schedule Total</b>	172.67
-----------------------	--------

<b>Total PO Amount</b>	172.67
------------------------	--------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143529	<b>Date</b> 04-25-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000821  
Maddux,Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Center for  
Anatomical Sciences

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria	1.00	EA	54.95	54.95	04/27/2018

**Schedule Total** 54.95

**Total PO Amount** 54.95

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143534	<b>Date</b> 04-25-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001380  
 Ma,Rong  
 2217 Alisa Ln  
 Trophy Club TX 76262-3406  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani & Visiting Scholar	1.00	EA	66.30	66.30	04/25/2018

**Schedule Total** 66.30
**Total PO Amount** 66.30

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143556	<b>Date</b> 04-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Family Medicine-  
Gen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Severance Flash Drive Reimbursement	1.00	EA	18.39	18.39	04/26/2018

**Schedule Total** 18.39

**Total PO Amount** 18.39

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143559	<b>Date</b> 04-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cell Biology &  
Immunology

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2018 Immunology Symposium Registration		7.00	EA	60.00	420.00	04/26/2018	
<b>Schedule Total</b>						<u>420.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">420.00</span>		

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000143565	04-26-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000015507  
 Robertson,Andrew  
 1808 Windsong Cir  
 Keller TX 76248  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Work on the Prototyping for Mentis Project RF40004		1.00	EA	2000.00	2000.00	08/01/2018

**Schedule Total** 2000.00
**Total PO Amount** 2000.00**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000143571	04-26-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000015514  
 Graduate Student  
 Association  
 UNTHSC  
 1112 Dallas Drive Ste 4000  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Participation in Tours on August 5, 2016		1.00	EA	1000.00	1000.00	04/30/2018

**Schedule Total** 1000.00
**Total PO Amount** 1000.00**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000143577	04-26-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000010482  
 Lake,Chris  
 Lake Prosthetics and  
 Research LLC  
 350 Westpark Way Ste 108  
 Euless TX 76040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Clinical Consulting and Prototyping for Mentis Projects RF40004		1.00	EA	4500.00	4500.00	05/01/2018

**Schedule Total** 4500.00
**Total PO Amount** 4500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143579	<b>Date</b> 04-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001738  
Mathis,Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Inst for CV &  
Metabolic Dis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy		1.00	EA	60.00	60.00	04/26/2018	

**Schedule Total** 60.00

**Total PO Amount** 60.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143581	<b>Date</b> 04-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012167  
Donahue,James V  
374 CR 4576  
Boyd TX 76023  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Clinical Consulting Fees and Prototyping for Mentis Project		1.00	EA	3500.00	3500.00	05/01/2018

**Schedule Total** 3500.00

**Total PO Amount** 3500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143582	<b>Date</b> 04-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001211  
 Hoang,Christine Nha-Yen  
 3701 Potomac Ave  
 Fort Worth TX 76107-1723  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Academic Supplies	1.00	EA	69.85	69.85	04/26/2018

**Schedule Total** 69.85

**Total PO Amount** 69.85

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143637	<b>Date</b> 04-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002268  
Lieto,Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Academic Affairs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursment for Honors Course lunch	1.00	EA	125.00	125.00	04/30/2018

**Schedule Total** 125.00

**Total PO Amount** 125.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143639	<b>Date</b> 04-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002614  
MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Admissions

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical Terminology Course	25.00	EA	99.00	2475.00	04/30/2018

**Schedule Total** 2475.00

**Total PO Amount** 2475.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143643	<b>Date</b> 04-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015582  
Crowley ISD  
1900 Crowley Pride Dr  
Fort Worth TX 76036-8535  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      Prof Dev Award                                      1.00    EA                      2000.00                      2000.00                      04/30/2018

**Schedule Total**                                      2000.00

**Total PO Amount**                                      2000.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000143655	<b>Date</b> 05-01-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** sissy.  
 cross@unthsc.edu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CharlesRiver_IDCGS_Rat_225-250g.		6.00	EA	47.04	282.24	05/07/2018	
<b>Schedule Total</b>						<u>282.24</u>		
2 - 1	CharlesRiver_Crate		1.00	EA	18.95	18.95	05/07/2018	
<b>Schedule Total</b>						<u>18.95</u>		
3 - 1	CharlesRiver_Shipping		1.00	EA	41.10	41.10	05/07/2018	
<b>Schedule Total</b>						<u>41.10</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">342.29</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143663	<b>Date</b> 05-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Prof & Continuing  
Education

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament	1.00	EA	3507.96	3507.96	05/01/2018

**Schedule Total** 3507.96

**Total PO Amount** 3507.96

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143669	<b>Date</b> 05-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003202  
Zhang,Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for food for Brian Wang's dissertation resentation 4-4-18	1.00	EA	40.96	40.96	05/07/2018

**Schedule Total** 40.96

**Total PO Amount** 40.96

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143674	<b>Date</b> 05-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000236  
Sivoravong,Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Family Medicine

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting	1.00	EA	84.43	84.43	05/10/2018

**Schedule Total** 84.43

**Total PO Amount** 84.43

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143677	<b>Date</b> 05-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006052  
Jin,Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lunch with speaker	1.00	EA	104.80	104.80	05/08/2018

**Schedule Total** 104.80

**Total PO Amount** 104.80

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000143689	<b>Date</b> 05-02-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** sissy.  
cross@unthsc.edu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CharlesRiver_CDIGS_00 1_Male_225-250g		6.00	EA	47.04	282.24	05/07/2018	
<b>Schedule Total</b>						282.24		
2 - 1	CharlesRiver_Crate		1.00	EA	18.95	18.95	05/07/2018	
<b>Schedule Total</b>						18.95		
3 - 1	CharlesRiver_Shipping		1.00	EA	41.10	41.10	05/07/2018	
<b>Schedule Total</b>						41.10		
<b>Total PO Amount</b>						342.29		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-0000143700	<b>Date</b> 05-03-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000115  
 Vishwanatha,Jamboor  
 6832 Trinity Landing Dr S  
 Fort Worth TX 76132-3753  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement : Breakfast Lab Meeting with lab members (4/20/18)		1.00	EA	17.34	17.34	05/03/2018	
<b>Schedule Total</b>						<u>17.34</u>		
2 - 1	Reimbursement: Business lunch meeting (4/25/18).		1.00	EA	142.55	142.55	05/03/2018	
<b>Schedule Total</b>						<u>142.55</u>		
3 - 1	Reimbursement: Business Breakfast for Center for Diversity and international Programs personnell (4/25/18).		1.00	EA	104.47	104.47	05/03/2018	
<b>Schedule Total</b>						<u>104.47</u>		
4 - 1	Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)		1.00	EA	234.90	234.90	05/03/2018	
<b>Schedule Total</b>						<u>234.90</u>		
<b>Total PO Amount</b>						<u>499.26</u>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000143705	<b>Date</b> 05-03-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPO for HS Gladden Water FY18 2	1.00	EA	502.50	502.50	05/03/2018

**Schedule Total** 502.50

**Total PO Amount** 502.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143706	<b>Date</b> 05-03-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001327  
 August,Avery  
 101 East State St Apt 192  
 Ithaca NY 14850  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University		1.00	EA	947.51	947.51	05/03/2018	
<b>Schedule Total</b>						947.51		
2 - 1	Meals		1.00	EA	58.77	58.77	05/03/2018	
<b>Schedule Total</b>						58.77		
<b>Total PO Amount</b>						1006.28		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143718	<b>Date</b> 05-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for RAD poster	1.00	EA	102.69	102.69	05/03/2018

**Schedule Total** 102.69

**Total PO Amount** 102.69

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143721	<b>Date</b> 05-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007615  
 Nejtek,Vicki Allene  
 5800 River Meadows Pl  
 Fort Worth TX 76112-1079  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration	1.00	EA	28.80	28.80	05/08/2018

**Schedule Total** 28.80

**Total PO Amount** 28.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143722	<b>Date</b> 05-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001682  
Singh,Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Lab meeting	1.00	EA	86.43	86.43	05/07/2018

**Schedule Total** 86.43

**Total PO Amount** 86.43

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143754	<b>Date</b> 05-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000821  
 Maddux,Scott David  
 1633 Lexington Pl  
 Bedford TX 76022-7533  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Registration fee for ESHE 2018 Conference	1.00	EA	210.70	210.70	05/11/2018

**Schedule Total** 210.70
**Total PO Amount** 210.70**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143767	<b>Date</b> 05-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015696  
 Van Treuren,Timothy R  
 6128 Cliffside Dr  
 Fort Worth TX 76134-1818  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	business lunch reimbursement for Timothy Van Treuren	1.00	EA	72.53	72.53	05/07/2018

**Schedule Total** 72.53

**Total PO Amount** 72.53

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143787	<b>Date</b> 05-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000509  
 Chaudhari,Sarika  
 10304 Linger lane  
 Fort worth TX 76244  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement: American Physiological Society membership renewal		1.00	EA	97.53	97.53	05/08/2018
<b>Schedule Total</b>							<u>97.53</u>	
	2 - 1	Reimbursement: Society for Experimental Biology and Medicine regular membership		1.00	EA	90.00	90.00	05/08/2018
<b>Schedule Total</b>							<u>90.00</u>	
	3 - 1	Reimbursement: Society for Experimental Biology and Medicine membership renewal		1.00	EA	90.00	90.00	05/08/2018
<b>Schedule Total</b>							<u>90.00</u>	
	4 - 1	Reimbursement: American Physiological Society regular membership		1.00	EA	14.19	14.19	05/08/2018
<b>Schedule Total</b>							<u>14.19</u>	
<b>Total PO Amount</b>							<u>291.72</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143866	<b>Date</b> 05-11-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008967  
 Moore,Quincy C  
 19818 Crossfalls Ln  
 Cypress TX 77433  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intr'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	pilot project reviewer for STAR Fellowship Cohort 5_Quincy Moore_2018		1.00	EA		150.00	150.00	05/11/2018
<b>Schedule Total</b>								<u>150.00</u>	
<b>Total PO Amount</b>								<input type="text" value="150.00"/>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000143869	05-11-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000002774  
 Ramesh,Aramandla  
 7216 Natchez Pointe Dr  
 Nashville TN 37221  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrnl Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	pilot project reviewer for STAR Fellowship Cohort 5_Aramandla Ramesh_2018		1.00	EA	150.00	150.00	05/11/2018

**Schedule Total** 150.00
**Total PO Amount** 150.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143871	<b>Date</b> 05-11-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001221  
 Park,Inwoo  
 2300 Gutierrez Dr  
 Fort Worth TX 76177-7257  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cell Biology &  
 Immunology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Registration for American Society of Virology 2018 Annual Meeting		1.00	EA	600.00	600.00	05/17/2018

**Schedule Total** 600.00
**Total PO Amount** 600.00

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-0000143878	<b>Date</b> 05-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001848  
 Spence-Almaguer,Emily  
 Elizabeth  
 4000 Hulen PI Apt 470  
 Fort Worth TX 76107-7383  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** SPH-Dean's  
 Office

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr		1.00	EA	146.95	146.95	05/14/2018
<b>Schedule Total</b>							<u>146.95</u>	
	2 - 1	Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program		1.00	EA	49.56	49.56	05/14/2018
<b>Schedule Total</b>							<u>49.56</u>	
	3 - 1	Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr		1.00	EA	172.89	172.89	05/14/2018

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-0000143878	<b>Date</b> 05-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001848  
 Spence-Almaguer,Emily  
 Elizabeth  
 4000 Hulen PI Apt 470  
 Fort Worth TX 76107-7383  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** SPH-Dean's  
 Office

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
				<b>Schedule Total</b>			172.89	
	4 - 1	Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA		1.00	EA	91.86	91.86	05/14/2018
				<b>Schedule Total</b>			91.86	
	5 - 1	Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.		1.00	EA	92.33	92.33	05/14/2018
				<b>Schedule Total</b>			92.33	
	6 - 1	Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr		1.00	EA	53.31	53.31	05/14/2018

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143878	<b>Date</b> 05-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001848  
 Spence-Almaguer,Emily  
 Elizabeth  
 4000 Hulen PI Apt 470  
 Fort Worth TX 76107-7383  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** SPH-Dean's  
 Office

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						<u>53.31</u>	
7 - 1	Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09- 2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, and Alita Andrews.		1.00	EA	91.36	91.36	05/14/2018
<b>Schedule Total</b>						<u>91.36</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">698.26</span>	

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143904	<b>Date</b> 05-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015751  
 Braithwaite,Alycia  
 3309 Sherrye Dr  
 Plano TX 75074-4670  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mental Sciences  
 Institute

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018		1.00	EA	250.00	250.00	05/14/2018

**Schedule Total** 250.00
**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143907	<b>Date</b> 05-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000551  
 Javier,Damaris  
 4904 Winterview Dr  
 Mansfield TX 76063-6767  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Food for Meeting on 5/3/18		1.00	EA	113.36	113.36	05/14/2018	
<b>Schedule Total</b>						<u>113.36</u>		
2 - 1	Food for Meeting on 5/4/18		1.00	EA	131.66	131.66	05/14/2018	
<b>Schedule Total</b>						<u>131.66</u>		
<b>Total PO Amount</b>						<input type="text" value="245.02"/>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143916	<b>Date</b> 05-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000362  
 Basha,Riyaz Mahammad  
 9520 Peat Ct  
 Fort Worth TX 76244-5973  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimburse for Dept Luncheon		1.00	EA	26.79	26.79	05/14/2018
<b>Schedule Total</b>							26.79	
<b>Total PO Amount</b>							26.79	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000143931	05-15-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000015517  
 Student National Medical  
 Association  
 HSC  
 1112 Dallas Dr Ste 4000  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	For participation in Mentors for Life July 10-12, 2017		1.00	EA	2000.00	2000.00	05/15/2018
<b>Schedule Total</b>						<u>2000.00</u>	
2 - 1	For participation in Young Men's Leadership Academy December 7, 2017		1.00	EA	500.00	500.00	05/15/2018
<b>Schedule Total</b>						<u>500.00</u>	
3 - 1	Participation in Junior Medical School June 14, 2017		1.00	EA	500.00	500.00	05/15/2018
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<u>3000.00</u>	

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143933	<b>Date</b> 05-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010190  
 Forner,Elizabeth  
 2017 Ashland Ave  
 Fort Worth TX 76107-3855  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Student Award for presentation		1.00	EA	500.00	500.00	05/15/2018
<b>Schedule Total</b>							500.00	
<b>Total PO Amount</b>							500.00	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143938	<b>Date</b> 05-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002483  
Magie,Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Catch 1 lunch reimbursement	1.00	EA	43.37	43.37	05/15/2018

**Schedule Total** 43.37

**Total PO Amount** 43.37

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000143963	<b>Date</b> 05-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000084  
Shi,Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimbursement for ACSM annual meeting registration		1.00	EA	230.00	230.00	05/15/2018

**Schedule Total** 230.00

**Total PO Amount** 230.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144006	<b>Date</b> 05-16-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Admissions

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)	1.00	EA	30240.00	30240.00	05/16/2018

**Schedule Total** 30240.00

**Total PO Amount** 30240.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144008	<b>Date</b> 05-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007135  
 Chaudhary,Pankaj  
 3220 Donnelly Cir Apt 2006  
 Fort Worth TX 76107-5469  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch meeting meal reimbursement_May 14 2018	1.00	EA	70.70	70.70	05/16/2018

**Schedule Total** 70.70

**Total PO Amount** 70.70

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144014	<b>Date</b> 05-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000895  
 Yang,Shaohua  
 311 Sheffield Dr  
 Southlake TX 76092-7142  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for dinner with collaborators and colleagues	1.00	EA	113.57	113.57	05/17/2018

**Schedule Total** 113.57

**Total PO Amount** 113.57

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144052	<b>Date</b> 05-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000963  
Patterson,Rita  
917 Mill Road  
Springtown TX 76082  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Family Medicine

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.	1.00	EA	203.47	203.47	05/21/2018

**Schedule Total** 203.47

**Total PO Amount** 203.47

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144061	<b>Date</b> 05-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000975  
 Medical City Fort Worth  
 Attn: Accounting  
 900 8th Ave Ste 520  
 Fort Worth TX 76104  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Academic Affairs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel	1.00	EA	22.15	22.15	05/17/2018

**Schedule Total** 22.15

**Total PO Amount** 22.15

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144062	<b>Date</b> 05-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015861  
Ming,Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Inst for CV &  
Metabolic Dis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: Vaccine Immunization required for participating in lab		1.00	EA	75.00	75.00	05/17/2018	

**Schedule Total** 75.00

**Total PO Amount** 75.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000144063	05-18-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000015466  
 Marcela Nava  
 4363 Alamo Ave  
 Fort Worth TX 76107-6318  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018		1.00	EA	150.00	150.00	05/18/2018

**Schedule Total** 150.00
**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144067	<b>Date</b> 05-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007820  
Montenegro,Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Teaching Supplies Reim	1.00	EA	49.20	49.20	05/18/2018

**Schedule Total** 49.20

**Total PO Amount** 49.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144076	<b>Date</b> 05-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001377  
Krishnamoorthy,Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Lab supplies

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              675.00            675.00    05/31/2018

**Schedule Total**                      675.00

**Total PO Amount**                      675.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144077	<b>Date</b> 05-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015424  
 Peterson,Jennifer  
 2701 Berry Down #9203  
 Arlington TX 76010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/20/2018		1.00	EA	15.00	15.00	05/18/2018	

**Schedule Total** 15.00

**Total PO Amount** 15.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144080	<b>Date</b> 05-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002770  
 Hodge,Lisa Michelle  
 1008 Telford Trl  
 Crowley TX 76036-4681  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris & Mrs. Pastrana, Rudy Castillo, Shea Ruelas & Wade Williams	1.00	EA	148.41	148.41	05/18/2018

**Schedule Total** 148.41
**Total PO Amount** 148.41**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144085	<b>Date</b> 05-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002334  
Sparks,Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	2018 John Harakal , DO OMM Award to Chandler Sparks.		1.00	EA	250.00	250.00	05/21/2018

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144087	<b>Date</b> 05-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002498  
 Henke,Austin  
 641 Meadow Ln  
 Allen TX 75002-8330  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	The John Harakal, DO 2018 OMM Award for Recipient Austin Henke		1.00	EA	250.00	250.00	05/21/2018

**Schedule Total** 250.00
**Total PO Amount** 250.00

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144094	<b>Date</b> 05-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001848  
 Spence-Almaguer,Emily  
 Elizabeth  
 4000 Hulen PI Apt 470  
 Fort Worth TX 76107-7383  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** SPH-Dean's  
 Office

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	2018 Submission Fee (PORP, OPCR, POCR)		3.00	EA	20.00	60.00	05/21/2018
<b>Schedule Total</b>							<u>60.00</u>	
<b>Total PO Amount</b>							<input type="text" value="60.00"/>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000144105	05-22-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000003274  
 Red River Medical Institute  
 4210 Eagle Dr  
 Mansfield TX 76063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Admissions

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BLS Course: Heartsaver with AED/first Aid		19.00	EA	55.00	1045.00	05/22/2018

**Schedule Total** 1045.00
**Total PO Amount** 1045.00

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144112	<b>Date</b> 05-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069483  
Fisher,Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Center for  
Anatomical Sciences

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)	1.00	EA	84.96	84.96	05/23/2018

**Schedule Total** 84.96

**Total PO Amount** 84.96

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144115	<b>Date</b> 05-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001380  
Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Inst for CV &  
Metabolic Dis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika & Parisa on 5/17/2018		1.00	EA	58.27	58.27	05/22/2018	

**Schedule Total** 58.27

**Total PO Amount** 58.27

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144160	<b>Date</b> 05-24-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000743  
Muchlinski,Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Center for  
Anatomical Sciences

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods		1.00	EA	28.82	28.82	05/29/2018	

**Schedule Total** 28.82

**Total PO Amount** 28.82

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144198	<b>Date</b> 05-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002216  
 Miller, Haylie Lauren  
 2865 E Eisenhower Pkwy  
 Ann Arbor MI 48108-3220  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement Haylie Miller		1.00	EA	74.44	74.44	05/29/2018	
<b>Schedule Total</b>						<u>74.44</u>		
2 - 1	Reimbursement Haylie Miller		1.00	EA	34.64	34.64	05/29/2018	
<b>Schedule Total</b>						<u>34.64</u>		
<b>Total PO Amount</b>						<input type="text" value="109.08"/>		

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000144214	05-30-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000003631  
 Thorpe,Roland J  
 9812 Sherwood Farm Rd  
 Owings Mills MD 21117  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intr'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	consultant_pilot project reviewer_RThorpe		1.00	EA	150.00	150.00	05/30/2018

**Schedule Total** 150.00
**Total PO Amount** 150.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144227	<b>Date</b> 05-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Tissue		4.00	EA	500.00	2000.00	06/08/2018
<b>Schedule Total</b>						<u>2000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="2000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144236	<b>Date</b> 05-31-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001171  
He,Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cell Biology &  
Immunology

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      Business meals                                      1.00    EA                                      244.36                      244.36      06/08/2018

**Schedule Total**                                      244.36

**Total PO Amount**                                      244.36

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144241	<b>Date</b> 05-31-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069723  
 Walters,Scott T  
 1102 Versailles Ct  
 Southlake TX 76092-8824  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** SPH-Dean's  
 Office

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement meal	1.00	EA	74.95	74.95	05/31/2018
<b>Schedule Total</b>					<u>74.95</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">74.95</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144247	<b>Date</b> 05-31-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000107  
Jones,Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ctr f/Diversity &  
Intr'l Progs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	business meal reimbursement for Harlan Jones 5-19-18 & 5-20-18	1.00	EA	79.95	79.95	05/31/2018

**Schedule Total** 79.95

**Total PO Amount** 79.95

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144248	<b>Date</b> 06-01-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001848  
Spence-Almaguer,Emily  
Elizabeth  
4000 Hulen PI Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** SPH-Dean's  
Office

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson	1.00	EA	42.17	42.17	05/31/2018

**Schedule Total** 42.17

**Total PO Amount** 42.17

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144297	<b>Date</b> 06-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm  
2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 Filing Fee for Wei Zhang H1-B	1.00	EA	460.00	460.00	06/04/2018

**Schedule Total** 460.00

**Total PO Amount** 460.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144299	<b>Date</b> 06-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fraud Prevention and Detection Fee for Wei Zhang H1-B		1.00	EA	500.00	500.00	06/04/2018	
<b>Schedule Total</b>						500.00		
<b>Total PO Amount</b>						500.00		

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144308	<b>Date</b> 06-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Vent cover for office		1.00	EA	19.99	19.99	06/04/2018	
<b>Schedule Total</b>						<u>19.99</u>		
2 - 1	Vent covers for office		1.00	EA	21.99	21.99	06/04/2018	
<b>Schedule Total</b>						<u>21.99</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">41.98</span>		

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144312	<b>Date</b> 06-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001822  
 Su,Dong Ming  
 5605 Wills Creek Ln  
 Fort Worth TX 76179-7627  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cell Biology &  
 Immunology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Michael's Cuisine lunch		1.00	EA	60.88	60.88	06/07/2018	
<b>Schedule Total</b>						<u>60.88</u>		
2 - 1	Lunch for Olga Sizova Committee Meeting		1.00	EA	56.23	56.23	06/07/2018	
<b>Schedule Total</b>						<u>56.23</u>		
3 - 1	Conference registration reimbursement		2.00	EA	60.00	120.00	06/07/2018	
<b>Schedule Total</b>						<u>120.00</u>		
<b>Total PO Amount</b>						<u>237.11</u>		

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144313	<b>Date</b> 06-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002345  
Chhetri,Shlesma  
225 Bailey Avenue  
Apt 225  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** SPH-Dean's  
Office

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.	1.00	EA	120.00	120.00	06/04/2018

**Schedule Total** 120.00

**Total PO Amount** 120.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144314	<b>Date</b> 06-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm  
2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fraud Prevention and Detection Fee, H1B Bindu Kodati	1.00	EA	500.00	500.00	06/05/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144315	<b>Date</b> 06-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm  
2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Premiume Processing Fee, H1-B Bindu Kodati	1.00	EA	1225.00	1225.00	06/05/2018

**Schedule Total** 1225.00

**Total PO Amount** 1225.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144322	<b>Date</b> 06-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 Filing Fee for Bindu Kodati H1-B	1.00	EA	460.00	460.00	06/05/2018

**Schedule Total** 460.00

**Total PO Amount** 460.00

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000144327	06-05-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000004876  
 Mamun,Md Abdullah A  
 3100 Hamilton Ave Apt  
 1220  
 Fort Worth TX 76107-1882  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Academic Affairs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Md Adullah Mamun- Texas Health Disparities Conference		1.00	EA	49.00	49.00	06/08/2018
<b>Schedule Total</b>							<u>49.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">49.00</span>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144360	<b>Date</b> 06-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000821  
 Maddux,Scott David  
 1633 Lexington Pl  
 Bedford TX 76022-7533  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburseent for wristrests purchased at Office Depot	1.00	EA	19.98	19.98	06/12/2018

**Schedule Total** 19.98
**Total PO Amount** 19.98

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144368	<b>Date</b> 06-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001848  
 Spence-Almaguer,Emily  
 Elizabeth  
 4000 Hulen PI Apt 470  
 Fort Worth TX 76107-7383  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** SPH-Dean's  
 Office

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018	1.00	EA	140.91	140.91	06/06/2018

**Schedule Total** 140.91

**Total PO Amount** 140.91

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000144372	06-06-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000016100  
 Bistransin,Katie E  
 105 Tehama Ct  
 Allen TX 75013-3688  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Office of the  
 Dean-Pharmacy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Award Money for Weis Family Clinical Award 2018 - Katie Bistransin		1.00	EA	1500.00	1500.00	06/06/2018
<b>Schedule Total</b>							<u>1500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1500.00</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144377	<b>Date</b> 06-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Clinical Trials-  
TCOM

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	FWEA Screening for RC00078		1.00	EA	186.00	186.00	06/12/2018
<b>Schedule Total</b>							<u>186.00</u>	
<b>Total PO Amount</b>							<input type="text" value="186.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144397	<b>Date</b> 06-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009499  
 Thomas,Logan Francis  
 1117 Bending Oak Dr Apt  
 #412  
 Fort Worth TX 76108  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cell Biology &  
 Immunology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells		1.00	EA	200.00	200.00	06/07/2018

**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144426	<b>Date</b> 06-11-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014341  
Hrishi Baskaran Company  
LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Office of the  
President

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Retreat 5/11/2018		1.00	EA	14802.62	14802.62	06/11/2018
<b>Schedule Total</b>							<u>14802.62</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14802.62</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144429	<b>Date</b> 06-11-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011719  
Rosenberg,Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Inst for CV &  
Metabolic Dis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018	1.00	EA	49.95	49.95	06/11/2018

**Schedule Total** 49.95

**Total PO Amount** 49.95

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144440	<b>Date</b> 06-11-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	First aid kit for lab	1.00	EA	14.88	14.88	06/22/2018
<b>Schedule Total</b>					<u>14.88</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">14.88</span>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000144443	06-12-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000015760  
 Blakley,Marasha M  
 2718 Denali Park Dr  
 Grand Prairie TX 75050  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Public Health  
 Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS Advisory services and participation_Blakley		5.00	HR	30.00	150.00	06/12/2018

**Schedule Total** 150.00
**Total PO Amount** 150.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144444	<b>Date</b> 06-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015761  
Blanco,Teresa  
4941 Madyson Rdige Dr  
Fort Worth TX 76133  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Public Health  
Education

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS advisory and participation services_Blanco		5.00	HR	30.00	150.00	06/12/2018

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000144446	06-12-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000015779  
 Woods,Deborah L  
 2358 Beverly Ave  
 Fort Worth TX 76104  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Public Health  
 Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS advisory and participation services_Woods		3.00	HR	30.00	90.00	06/12/2018

**Schedule Total** 90.00
**Total PO Amount** 90.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144448	<b>Date</b> 06-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015775  
 Ramos,Sky  
 5745 Lenore St  
 Fort Worth TX 76134  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Public Health  
 Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS advisory and participation services_Ramos		5.00	HR	30.00	150.00	06/12/2018

**Schedule Total** 150.00
**Total PO Amount** 150.00

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144449	<b>Date</b> 06-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015772  
Moreno,Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Public Health  
Education

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS advisory and participation services_Moreno		3.00	HR	30.00	90.00	06/12/2018

**Schedule Total** 90.00

**Total PO Amount** 90.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144451	<b>Date</b> 06-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015763  
Contreras,Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Public Health  
Education

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS advisory and participation services_Contreras		3.00	HR	30.00	90.00	06/12/2018

**Schedule Total** 90.00

**Total PO Amount** 90.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144452	<b>Date</b> 06-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015776  
 Stafford,Gala Michelle  
 5616 Pinson St  
 Fort Worth TX 76119  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Public Health  
 Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS and WHEDAC advisory and participation services_stafford		5.00	HR	30.00	150.00	06/12/2018

**Schedule Total** 150.00
**Total PO Amount** 150.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144454	<b>Date</b> 06-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015773  
Perez,Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Public Health  
Education

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS advisory and participation services_Perez		9.00	HR	30.00	270.00	06/12/2018

**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144455	<b>Date</b> 06-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015762  
Robinson,Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Public Health  
Education

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS advisory and participation services_Cash		6.00	HR	30.00	180.00	06/12/2018

**Schedule Total** 180.00

**Total PO Amount** 180.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144456	<b>Date</b> 06-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015767  
Giddens,Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Public Health  
Education

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS advisory and participation services_Giddens		5.00	HR	30.00	150.00	06/12/2018

**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144457	<b>Date</b> 06-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015769  
Guerrero,Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Public Health  
Education

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS advisory and participation services_Guerrero		3.00	HR	30.00	90.00	06/12/2018

**Schedule Total** 90.00

**Total PO Amount** 90.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144458	<b>Date</b> 06-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015780  
Smith,Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Public Health  
Education

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS advisory and participation services_Smith		3.00	HR	30.00	90.00	06/12/2018

**Schedule Total** 90.00

**Total PO Amount** 90.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144459	<b>Date</b> 06-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015765  
 Flamand,Claudia  
 985 Bentley Dr  
 Roanoke TX 76262  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Public Health  
 Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS advisory and participation services_Flamand		3.00	HR	30.00	90.00	06/12/2018

**Schedule Total** 90.00
**Total PO Amount** 90.00

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000144460	06-12-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000015774  
 Nieto Perez, Maria de Jesus  
 512 NE 31st  
 Grand Prairie TX 75050  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Public Health  
 Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Replenishment Option: Standard Extended Amt</b>	<b>Due Date</b>
	1 - 1	CARDS advisory and participation services_Quintana		5.00	HR	30.00	150.00	06/12/2018
							<b>Schedule Total</b>	<u>150.00</u>
							<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">150.00</span>

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144461	<b>Date</b> 06-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000821  
 Maddux,Scott David  
 1633 Lexington Pl  
 Bedford TX 76022-7533  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly & Cecelia Schaefer.

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	48.00	48.00	06/14/2018

**Replenishment Option: Standard**
**Schedule Total** 48.00
**Total PO Amount** 48.00**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144475	<b>Date</b> 06-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000200  
 Yavuz, Metin  
 3072 High Cliff Dr  
 Grapevine TX 76051-6803  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement	1.00	EA	83.16	83.16	06/12/2018
<b>Schedule Total</b>					<u>83.16</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">83.16</span>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-0000144476	<b>Date</b> 06-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004876  
 Mamun,Md Abdullah A  
 3100 Hamilton Ave Apt  
 1220  
 Fort Worth TX 76107-1882  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Academic Affairs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Conference Registration		1.00	EA	240.00	240.00	07/01/2018
-------	----------------------------	--	------	----	--------	--------	------------

<b>Schedule Total</b>	240.00
-----------------------	--------

<b>Total PO Amount</b>	240.00
------------------------	--------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144487	<b>Date</b> 06-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007197  
Hurtado,Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Grad fee		1.00	EA	270.00	270.00	06/13/2018
-------	----------	--	------	----	--------	--------	------------

**Schedule Total**                      270.00

**Total PO Amount**                      270.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144509	<b>Date</b> 06-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000362  
 Basha,Riyaz Mahammad  
 9520 Peat Ct  
 Fort Worth TX 76244-5973  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CME registration		1.00	EA	49.00	49.00	06/13/2018
<b>Schedule Total</b>						<u>49.00</u>	
<b>Total PO Amount</b>						<input type="text" value="49.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144511	<b>Date</b> 06-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	refreshments provided	1.00	EA	55.05	55.05	06/13/2018
<b>Schedule Total</b>					<u>55.05</u>	

**Total PO Amount** 55.05

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144515	<b>Date</b> 06-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011999  
Sandoval,Claudia Susana  
12820 North Lamar Blvd Apt  
813  
Austin TX 78753  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Claudia Sandoval

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.	1.00	EA	480.75	480.75	06/14/2018

**Schedule Total** 480.75

**Total PO Amount** 480.75

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144517	<b>Date</b> 06-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003733  
Owen,Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jan Owen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.	1.00	EA	813.81	813.81	06/14/2018

**Schedule Total** 813.81

**Total PO Amount** 813.81

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144541	<b>Date</b> 06-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014163  
Davis,Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** SPH-Dean's  
Office

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Consulting regarding condom use resistance measures		1.00	EA	1700.00	1700.00	07/12/2018

**Schedule Total** 1700.00

**Total PO Amount** 1700.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144542	<b>Date</b> 06-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Inst for CV &  
Metabolic Dis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016	1.00	EA	193.00	193.00	06/15/2018

**Schedule Total** 193.00

**Total PO Amount** 193.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144548	<b>Date</b> 06-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016163  
 Styons,Jessica L  
 3400 Joliet St  
 New Orleans LA 70118  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MLA Symposium Attendance Reimbursement		1.00	EA	1102.68	1102.68	06/15/2018

**Schedule Total** 1102.68
**Total PO Amount** 1102.68**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144549	<b>Date</b> 06-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016164  
 Burns,Cynthia C  
 137 Velarde Rd NW  
 Albuquerque NM 87107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MLA Symposium Attendance Reimbursement		1.00	EA	1092.12	1092.12	06/15/2018

**Schedule Total** 1092.12
**Total PO Amount** 1092.12**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144550	<b>Date</b> 06-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016162  
 Paloutzian,Andrea Dawn  
 1201 Canal St Apt 507  
 New Orleans LA 70112  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for MLA Symposium Attendance		1.00	EA	1037.90	1037.90	06/15/2018

**Schedule Total** 1037.90
**Total PO Amount** 1037.90

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144551	<b>Date</b> 06-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013197  
Appana,Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Physical Therapy

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburement to Srikala Appana	1.00	EA	44.36	44.36	06/15/2018

**Schedule Total** 44.36

**Total PO Amount** 44.36

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144553	<b>Date</b> 06-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016165  
 Davis,Linda M  
 589 Renaissance Loop SE  
 Rio Rancho NM 87124  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MLA Symposium Attendance Reimbursement		1.00	EA	1132.12	1132.12	06/15/2018

**Schedule Total** 1132.12
**Total PO Amount** 1132.12**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144562	<b>Date</b> 06-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004395  
Physical Therapy Student  
Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Center for  
Anatomical Sciences

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Participation in the TABS Summer Bridge Program		1.00	EA	500.00	500.00	06/22/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144564	<b>Date</b> 06-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015515  
 Human Anatomy Society  
 HSC  
 1112 Dallas Dr Ste 4000  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Participation in the TABS Summer Bridge Program		1.00	EA	500.00	500.00	06/22/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144568	<b>Date</b> 06-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015517  
 Student National Medical  
 Association  
 HSC  
 1112 Dallas Dr Ste 4000  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Participation in the TABS Summer Bridge Program		1.00	EA	500.00	500.00	06/22/2018

**Schedule Total** 500.00
**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144569	<b>Date</b> 06-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015513  
 Forensic Investigation  
 Research and  
 Education - HSC  
 1112 Dallas Dr Ste 4000  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Participation in the TABS Summer Bridge Program		1.00	EA	500.00	500.00	06/21/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144572	<b>Date</b> 06-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001380  
 Ma,Rong  
 2217 Alisa Ln  
 Trophy Club TX 76262-3406  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018		1.00	EA	207.10	207.10	06/18/2018	
<b>Schedule Total</b>						<u>207.10</u>		
2 - 1	Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018		1.00	EA	3.00	3.00	06/18/2018	
<b>Schedule Total</b>						<u>3.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">210.10</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144578	<b>Date</b> 06-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001544  
Baker,Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Health Fair Refreshments		1.00	EA	112.49	112.49	06/18/2018
-------	--------------------------	--	------	----	--------	--------	------------

**Schedule Total**                      112.49

**Total PO Amount**                      112.49

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144581	<b>Date</b> 06-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016304  
Reech-Harper,Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Celise MLA Symposium Reim		1.00	EA	1452.62	1452.62	06/18/2018

**Schedule Total** 1452.62

**Total PO Amount** 1452.62

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144595	<b>Date</b> 06-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016310  
Fuselier,Bridget Ardoin  
1093 JOhn D Hebert Rd  
Breux Bridge LA 70517  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**      **UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1      Fuselier MLA Symp  
Reim

1.00      EA

275.50

275.50

06/19/2018

**Schedule Total**      275.50

**Total PO Amount**      275.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144597	<b>Date</b> 06-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016308  
 Ireland,Sonnet  
 104 Drury Ln  
 Slidell LA 70460  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Ireland MLA Symp Reim			1.00	EA	661.24	661.24	06/19/2018
-------	-----------------------	--	--	------	----	--------	--------	------------

**Schedule Total**                      661.24

**Total PO Amount**                      661.24

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144600	<b>Date</b> 06-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001738  
 Mathis,Keisa Williams  
 8629 Paper Birch Ln  
 Fort Worth TX 76123-5059  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams		1.00	EA	60.00	60.00	06/19/2018	

**Schedule Total** 60.00

**Total PO Amount** 60.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144603	<b>Date</b> 06-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000200  
 Yavuz, Metin  
 3072 High Cliff Dr  
 Grapevine TX 76051-6803  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physical Therapy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Metin Yavuz reimbursement		1.00	EA	103.45	103.45	06/19/2018	
<b>Schedule Total</b>						<u>103.45</u>		
2 - 1	Metin Yavuz reimbursement		1.00	EA	21.63	21.63	06/19/2018	
<b>Schedule Total</b>						<u>21.63</u>		
<b>Total PO Amount</b>						<input type="text" value="125.08"/>		

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000144615	06-20-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000000053  
 Ian's Transport Service Inc  
 PO Box 1721  
 Fort Worth TX 76101  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
<b>Line-Sch</b>		<b>Mfg ID</b>						
1 - 1	ground transportation services for the 13th Health Disparities Conf. Speakers		1.00	EA		720.00	720.00	06/20/2018
<b>Schedule Total</b>							<u>720.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">720.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144623	<b>Date</b> 06-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000362  
 Basha,Riyaz Mahammad  
 9520 Peat Ct  
 Fort Worth TX 76244-5973  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	refreshments provided		1.00	EA	16.83	16.83	06/20/2018
<b>Schedule Total</b>						<u>16.83</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">16.83</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144626	<b>Date</b> 06-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016354  
Schullek,Melissa Emily  
417 Meadow Creek Dr Unit  
A  
Mansfield TX 76063-5919  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CME registration	1.00	EA	49.00	49.00	06/20/2018
<b>Schedule Total</b>					<u>49.00</u>	

**Total PO Amount** 49.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144629	<b>Date</b> 06-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000236  
 Sivoravong,Jon C  
 5221 Redwood Trl  
 Fort Worth TX 76137-5228  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Family Medicine

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimburse Jon Sivoravong, DO for AAFP fellowship application fee		1.00	EA	210.00	210.00	06/29/2018

**Schedule Total** 210.00
**Total PO Amount** 210.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144631	<b>Date</b> 06-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016352  
Kowemy,Janice  
PO Box 464  
New Laguna NM 87038  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      MLA Symp Reim                      1.00    EA                      621.60                      621.60                      06/20/2018

**Schedule Total**                      621.60

**Total PO Amount**                      621.60

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144635	<b>Date</b> 06-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016370  
 Institute for Cancer  
 Research  
 dba Fox Chase Cancer  
 Center  
 Attn: Accounts Receivable  
 333 Cottman Ave  
 Philadelphia PA 19111  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line-  
Sch**
**Item/Description**
**Tax Exempt ID:  
Mfg ID**
**Quantity**
**UOM**
**Replenishment Option: Standard**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1	serum samples, Bio Sample Repository		1.00	EA	3424.00	3424.00	06/20/2018
-------	---	--	------	----	---------	---------	------------

**Schedule Total** 3424.00

**Total PO Amount** 3424.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144642	<b>Date</b> 06-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002921  
 Hall,Brenton  
 5415 Maple Ave Apt 150  
 Dallas TX 75235-7487  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Office of the  
 Dean-Pharmacy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall		1.00	EA	1500.00	1500.00	06/20/2018
<b>Schedule Total</b>						<u>1500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1500.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144647	<b>Date</b> 06-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001221  
 Park,Inwoo  
 2300 Gutierrez Dr  
 Fort Worth TX 76177-7257  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** MIG

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse for lunch at Terra Mediterranean	1.00	EA	45.00	45.00	06/21/2018

**Schedule Total** 45.00

**Total PO Amount** 45.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144648	<b>Date</b> 06-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014349  
Sope,Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Zode lab luncheon	1.00	EA	110.09	110.09	06/29/2018

**Schedule Total** 110.09

**Total PO Amount** 110.09

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000144654	06-21-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000016055  
 Ginikachukwu,Amara Obi  
 14634 Wynbourn Way  
 Houston TX 77083  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.		1.00	EA	1307.00	1307.00	06/21/2018

**Schedule Total** 1307.00

**Total PO Amount** 1307.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144677	<b>Date</b> 06-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001171  
 He,Johnny Jianglin  
 413 Borders Ct  
 Southlake TX 76092-9425  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cell Biology &  
 Immunology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	business meals		1.00	EA	316.53	316.53	06/28/2018	
<b>Schedule Total</b>						<u>316.53</u>		
2 - 1	flag		1.00	EA	6.71	6.71	06/28/2018	
<b>Schedule Total</b>						<u>6.71</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">323.24</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144691	<b>Date</b> 06-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Equipment tools for lab		1.00	EA	8.65	8.65	06/29/2018	
<b>Schedule Total</b>						<u>8.65</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8.65</span>		

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144705	<b>Date</b> 06-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005529  
 Toofan,Jessica Manheim  
 3117 Sondra Dr Apt 207  
 Fort Worth TX 76107-7702  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimburement for student membership to Society for Neuroscience		1.00	EA	70.00	70.00	06/22/2018
<b>Schedule Total</b>							70.00	
<b>Total PO Amount</b>							70.00	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144706	<b>Date</b> 06-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000509  
Chaudhari,Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Inst for CV &  
Metabolic Dis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018		1.00	EA	81.00	81.00	06/22/2018

**Schedule Total** 81.00

**Total PO Amount** 81.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000144710	06-22-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000015325  
 Srinivasan,Meenakshi  
 3701 Tulsa Way Apt C  
 Fort Worth TX 76107-3370  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	INCEDO registration reimbursement to Meena Srinivasan		1.00	EA	49.00	49.00	06/22/2018

**Schedule Total** 49.00
**Total PO Amount** 49.00

<b>Authorized Signature</b>
-----------------------------





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144733	<b>Date</b> 06-25-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001544  
Baker,Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Office Supplies	1.00	EA	22.87	22.87	06/25/2018
<b>Schedule Total</b>					<u>22.87</u>	

**Total PO Amount** 22.87

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144746	<b>Date</b> 06-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Family Medicine-  
Gen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant		1.00	EA		1000.00	1000.00	06/26/2018

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144755	<b>Date</b> 06-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000107  
 Jones,Harlan  
 7321 Wind Chime Dr  
 Fort Worth TX 76133-7039  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	business meal reimbursement for Harlan Jones 6-21- 2018		1.00	EA	120.94	120.94	06/26/2018
<b>Schedule Total</b>						<u>120.94</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">120.94</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144761	<b>Date</b> 06-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015826  
Mabe,Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.	1.00	EA	109.00	109.00	06/27/2018

**Schedule Total** 109.00

**Total PO Amount** 109.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144762	<b>Date</b> 06-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015848  
 Wang,Xudong  
 2729 Deep Valley Trl  
 Plano TX 75023  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to paid to JAMP Intern 2018 Program 05/28/2018- 06/28/18.	1.00	EA	58.53	58.53	06/28/2018

**Schedule Total** 58.53

**Total PO Amount** 58.53

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144764	<b>Date</b> 06-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015843  
Sanchez,Elizabeth  
1980 Aquarena Springs Dr  
#3307D  
San Marcos TX 78666-8617  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez	1.00	EA	153.69	153.69	06/27/2018

**Schedule Total** 153.69

**Total PO Amount** 153.69

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144765	<b>Date</b> 06-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015798  
 Huynh,Cam Hoang Ngoc  
 7714 Valley Elm Ln  
 Houston TX 77040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home	1.00	EA	282.31	282.31	06/28/2018

**Schedule Total** 282.31

**Total PO Amount** 282.31

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144766	<b>Date</b> 06-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011126  
 Watson,Taylin Evette  
 1416 Wreyhill Dr  
 Hurst TX 76053-3840  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	06/27/2018	

**Schedule Total** 2265.00

**Total PO Amount** 2265.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144767	<b>Date</b> 06-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015823  
Tramel,Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home	1.00	EA	92.65	92.65	06/28/2018

**Schedule Total** 92.65

**Total PO Amount** 92.65

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144770	<b>Date</b> 06-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006941  
 Saavedra,Alvaro Omar  
 5008 Blue Glen Dr  
 The Colony TX 75056-2524  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	3020.00	3020.00	06/27/2018	

**Schedule Total** 3020.00
**Total PO Amount** 3020.00**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144780	<b>Date</b> 06-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

 Line-  
 Sch

Item/Description

**Tax Exempt ID:**  
 Mfg ID

Quantity

UOM

**Replenishment Option:** Standard

PO Price

Extended Amt

Due Date

1 - 1	PREMIUM PROCESSING FEE FOR WEI ZHANG H1- B		1.00	EA	1225.00	1225.00	06/27/2018
-------	--	--	------	----	---------	---------	------------

**Schedule Total** 1225.00

**Total PO Amount** 1225.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144782	<b>Date</b> 06-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014349  
Sope,Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimbursement for Zode lab luncheon		1.00	EA	44.38	44.38	07/06/2018
<b>Schedule Total</b>							<u>44.38</u>	
<b>Total PO Amount</b>							<input type="text" value="44.38"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144783	<b>Date</b> 06-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015831  
Morkos,Johnny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.	1.00	EA	15.15	15.15	06/28/2018

**Schedule Total** 15.15

**Total PO Amount** 15.15

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144784	<b>Date</b> 06-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002144  
Tao,Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** SPH-Dean's  
Office

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan		1.00	EA	66.00	66.00	07/25/2018
<b>Schedule Total</b>							<u>66.00</u>	
<b>Total PO Amount</b>							<input type="text" value="66.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144785	<b>Date</b> 06-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015846  
Truonghuynh,Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.	1.00	EA	306.29	306.29	06/28/2018

**Schedule Total** 306.29

**Total PO Amount** 306.29

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144786	<b>Date</b> 06-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015799  
Jiang,Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Diana Carda

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.	1.00	EA	34.99	34.99	06/27/2018

**Schedule Total** 34.99

**Total PO Amount** 34.99

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144801	<b>Date</b> 06-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000129  
Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Food/Meals		1.00	EA	60.00	60.00	06/28/2018
<b>Schedule Total</b>						<u>60.00</u>	
<b>Total PO Amount</b>						<input type="text" value="60.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144835	<b>Date</b> 06-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Office of the  
Dean-SHP

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**      **UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1      Reimbursement for  
         snacks

1.00      EA

30.90

30.90

06/28/2018

**Schedule Total**      30.90

**Total PO Amount**      30.90

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144903	<b>Date</b> 07-03-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068486  
 JPS Health Network  
 1350 S Main St Ste 4000  
 Fort Worth TX 76104  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Public Health  
 Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	JPS True Worth and Stop Six Clinic TESSA partnership services		1.00	QTR	2500.00	2500.00	07/11/2018

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144933	<b>Date</b> 07-03-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016507  
 Ortiz,Yolanda  
 305 Daisy Ln  
 Burleson TX 76028  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** SPH-Dean's  
 Office

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9/-5/11/18		1.00	EA	322.21	322.21	07/13/2018
<b>Schedule Total</b>						<u>322.21</u>	
2 - 1	Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18		1.00	EA	75.00	75.00	07/13/2018
<b>Schedule Total</b>						<u>75.00</u>	
3 - 1	Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18		1.00	EA	28.75	28.75	07/13/2018
<b>Schedule Total</b>						<u>28.75</u>	
4 - 1	Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18		1.00	EA	30.00	30.00	07/13/2018
<b>Schedule Total</b>						<u>30.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">455.96</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144937	<b>Date</b> 07-03-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000846  
 O'Bryant,Sidney E  
 301 Bluffside Trl  
 Benbrook TX 76126-1411  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for License and board fees		1.00	EA	616.60	616.60	07/03/2018

**Schedule Total** 616.60

**Total PO Amount** 616.60

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000144987	<b>Date</b> 07-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000460  
 NextgenHealthcare dba  
 Quality Systems Inc  
 PO Box 511449  
 Los Angeles CA 90051  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Public Health  
 Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	TESSA/ NextGen monthly clinic maintenance fees

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
9.00	MO	85.00	765.00	07/09/2018

**Replenishment Option: Standard**
**Schedule Total** 765.00
**Total PO Amount** 765.00

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145001	<b>Date</b> 07-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000743  
Muchlinski,Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Center for  
Anatomical Sciences

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Extra Google Play/Google Storage	1.00	EA	20.99	20.99	07/10/2018

**Schedule Total** 20.99

**Total PO Amount** 20.99

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145003	<b>Date</b> 07-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000821  
 Maddux,Scott David  
 1633 Lexington Pl  
 Bedford TX 76022-7533  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for items purchased at Walgreens to make weights to hold bones in place	1.00	EA	32.97	32.97	07/16/2018

**Schedule Total** 32.97
**Total PO Amount** 32.97

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145026	<b>Date</b> 07-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069483  
Fisher,Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Center for  
Anatomical Sciences

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt	1.00	EA	156.61	156.61	07/11/2018

**Schedule Total** 156.61

**Total PO Amount** 156.61

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145029	<b>Date</b> 07-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000898  
 Lee,Joon-hak  
 5513 Bandelier Trl  
 Fort Worth TX 76137-4967  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** SPH-Dean's  
 Office

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon		1.00	EA	105.00	105.00	07/19/2018	
<b>Schedule Total</b>						105.00		
<b>Total PO Amount</b>						105.00		

Authorized Signature
----------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145099	<b>Date</b> 07-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
 1 - 1      Premium Process Fee  
             Kiran Chaudhari H1-B

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1225.00	1225.00	07/18/2018

**Replenishment Option: Standard**

**Schedule Total**      1225.00

**Total PO Amount**      1225.00

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145103	<b>Date</b> 07-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001079  
 Seals,Ryan Alan  
 1708 Alston Ave  
 Fort Worth TX 76110-1438  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Family Medicine

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith		1.00	EA	182.94	182.94	07/17/2018
						<b>Schedule Total</b>	<u>182.94</u>
2 - 1	Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon		1.00	EA	70.35	70.35	07/17/2018
						<b>Schedule Total</b>	<u>70.35</u>
3 - 1	Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon		1.00	EA	12.99	12.99	07/17/2018
						<b>Schedule Total</b>	<u>12.99</u>
						<b>Total PO Amount</b>	<u>266.28</u>

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000145113	07-17-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.		1.00	EA	1106.70	1106.70	07/17/2018

**Schedule Total** 1106.70

**Total PO Amount** 1106.70

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000145116	<b>Date</b> 07-17-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	100008; NZBWF1/J; Female; 6 weeks		30.00	EA	78.87	2366.10	07/23/2018	
						<b>Schedule Total</b>	<u>2366.10</u>	
2 - 1	001058; NZW/LacJ; Female; 4-6 weeks		20.00	EA	95.91	1918.20	07/23/2018	
						<b>Schedule Total</b>	<u>1918.20</u>	
3 - 1	SMF0001; Production Transport Container		3.00	EA	13.00	39.00	07/23/2018	
						<b>Schedule Total</b>	<u>39.00</u>	
4 - 1	Shipping Charges		1.00	EA	165.00	165.00	07/23/2018	
						<b>Schedule Total</b>	<u>165.00</u>	
						<b>Total PO Amount</b>	<u>4488.30</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145118	<b>Date</b> 07-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000510  
 Mifflin,Steve Wayne  
 2002 Broken Oak St  
 San Antonio TX 78232-3106  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015		1.00	EA	125.00	125.00	07/17/2018	

**Schedule Total** 125.00

**Total PO Amount** 125.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145119	<b>Date</b> 07-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000821  
 Maddux,Scott David  
 1633 Lexington Pl  
 Bedford TX 76022-7533  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursemenet for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra & Cecilia Schaefer	1.00	EA	39.00	39.00	07/19/2018

**Schedule Total** 39.00
**Total PO Amount** 39.00**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145125	<b>Date</b> 07-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002571  
Chavala,Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of scrubs	1.00	EA	166.76	166.76	07/31/2018

**Schedule Total** 166.76

**Total PO Amount** 166.76

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145131	<b>Date</b> 07-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zode lab lunch	1.00	EA	49.80	49.80	07/27/2018
<b>Schedule Total</b>					<u>49.80</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">49.80</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145132	<b>Date</b> 07-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007774  
Patel,Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of cow eyes for research	1.00	EA	96.00	96.00	07/27/2018

**Schedule Total** 96.00

**Total PO Amount** 96.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145144	<b>Date</b> 07-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003019  
Luedtke,Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ctr f/Diversity &  
Intrnl Progs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Business meal reimbursement for Robert Luedtke June 20,2018		1.00	EA	77.18	77.18	07/18/2018	

**Schedule Total** 77.18

**Total PO Amount** 77.18

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145146	<b>Date</b> 07-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016664  
 Todi,Sokol  
 3475 Creekside Dr  
 Ann Arbor MI 48105  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intr'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Professional fee for NRMN STAR Wayne State Program		1.00	EA	2000.00	2000.00	07/18/2018

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000145153	07-18-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000016663  
 Greenwald,Mark Kenneth  
 1363 Hickory Ridge Ct  
 South  
 Canton MI 48187  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Professional fee for NRMN STAR Wayne State Program		1.00	EA	2000.00	2000.00	07/18/2018

**Schedule Total** 2000.00
**Total PO Amount** 2000.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000145154	07-18-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000014422  
 Ondersma,Steven J  
 1861 Broadstone Rd  
 Gross Pointe Woods MI  
 48236  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Professional fee for NRMN STAR Wayne State program		1.00	EA	2000.00	2000.00	07/18/2018

**Schedule Total** 2000.00
**Total PO Amount** 2000.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000145180	07-19-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

**Supplier:** 0000069483  
 Fisher,Cara Lynn  
 10902 Portage Dr  
 Papillion NE 68046  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursements for refreshments purchased at Starbucks for Dissertation Defense		1.00	EA	170.22	170.22	07/23/2018
<b>Schedule Total</b>							<u>170.22</u>	
	2 - 1	Reimbursements for refreshments purchased at Starbucks for Dissertation Defense		1.00	EA	15.97	15.97	07/23/2018
<b>Schedule Total</b>							<u>15.97</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">186.19</span>	

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145190	<b>Date</b> 07-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001822  
 Su,Dong Ming  
 5605 Wills Creek Ln  
 Fort Worth TX 76179-7627  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cell Biology &  
 Immunology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lunch at Ninja Sushi and Grill		1.00	EA	110.17	110.17	07/25/2018	
<b>Schedule Total</b>						<u>110.17</u>		
2 - 1	Committee lunch from Four Star Cafe		1.00	EA	44.92	44.92	07/25/2018	
<b>Schedule Total</b>						<u>44.92</u>		
<b>Total PO Amount</b>						<input type="text" value="155.09"/>		

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145195	<b>Date</b> 07-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001063  
Ghorpade,Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cell Biology &  
Immunology

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch at Michael's Cuisine	1.00	EA	331.85	331.85	07/25/2018

**Schedule Total** 331.85

**Total PO Amount** 331.85

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145208	<b>Date</b> 07-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004230  
 Fudala,Rafal  
 6017 Horse Trap Dr  
 Fort Worth TX 76179-7555  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cell Biology &  
 Immunology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lunch at Tuk Tuk Thai		1.00	EA	26.82	26.82	07/25/2018	
<b>Schedule Total</b>						<u>26.82</u>		
2 - 1	Lunch at Tuk Tuk Thai		1.00	EA	26.82	26.82	07/25/2018	
<b>Schedule Total</b>						<u>26.82</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">53.64</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145209	<b>Date</b> 07-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for business lunch meeting to discuss Parkinson's Disease Research & Funding Initiatives	1.00	EA	49.00	49.00	07/19/2018

**Schedule Total** 49.00

**Total PO Amount** 49.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000145227	07-20-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000016727  
 Slatcher,Richard Bennett  
 19850 Chelsea Pl  
 Beverly Hills MI 48025  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intr'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Professional fee for NRMN STAR Wayne State program		1.00	EA	2000.00	2000.00	08/16/2018

<b>Schedule Total</b>	2000.00
-----------------------	---------

<b>Total PO Amount</b>	2000.00
------------------------	---------

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145233	<b>Date</b> 07-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001377  
 Krishnamoorthy,Raghu R  
 152 Hollywood Dr  
 Coppell TX 75019-7302  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** N Tx Eye  
 Research Institute

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimb for lab lunches		1.00	EA	28.15	28.15	07/31/2018
						<b>Schedule Total</b>	<u>28.15</u>	
	2 - 1	Reimb for lab lunch		1.00	EA	45.00	45.00	07/31/2018
						<b>Schedule Total</b>	<u>45.00</u>	
	3 - 1	Reimb for lunch		1.00	EA	28.15	28.15	07/31/2018
						<b>Schedule Total</b>	<u>28.15</u>	
						<b>Total PO Amount</b>	<u>101.30</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145248	<b>Date</b> 07-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000821  
Maddux,Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Center for  
Anatomical Sciences

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Flash Drive purchased to store research on		1.00	EA	19.91	19.91	07/27/2018	
<b>Schedule Total</b>						<u>19.91</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">19.91</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145269	<b>Date</b> 07-24-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002888  
 Clark,Abbot Frederick  
 5603 Rachel Ct  
 Arlington TX 76017-8210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** N Tx Eye  
 Research Institute

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement, Eyeball beachball		1.00	EA	31.73	31.73	07/31/2018	
<b>Schedule Total</b>						<u>31.73</u>		
2 - 1	Reimbursement, Eyeball balloons		1.00	EA	16.58	16.58	07/31/2018	
<b>Schedule Total</b>						<u>16.58</u>		
<b>Total PO Amount</b>						<input type="text" value="48.31"/>		

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145294	<b>Date</b> 07-25-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005078  
Saville,Neika Nowamooz  
8 Feathergrass  
Irvine CA 92604-2804  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Family Medicine-  
Gen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	SAGE Recruitment Event		1.00	EA	37.45	37.45	07/24/2018
-------	------------------------	--	------	----	-------	-------	------------

**Schedule Total**                      37.45

**Total PO Amount**                      37.45

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145297	<b>Date</b> 07-25-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010284  
Young,Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Family Medicine-  
Gen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Richard Young AGS Registration Reimbursement	1.00	EA	423.00	423.00	07/25/2018

**Schedule Total** 423.00

**Total PO Amount** 423.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145309	<b>Date</b> 07-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001382  
Ersen,Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Physical Therapy

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for supplies purchased by Dr. Ali Ersen	1.00	EA	29.47	29.47	07/25/2018

**Schedule Total** 29.47

**Total PO Amount** 29.47

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000145322	07-26-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000016812  
 DFW Birthday Brigade  
 PO Box 603  
 Tolar TX 76476  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Prof & Continuing  
 Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin		1.00	EA	200.00	200.00	07/26/2018

**Schedule Total** 200.00
**Total PO Amount** 200.00

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145331	<b>Date</b> 07-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001848  
 Spence-Almaguer,Emily  
 Elizabeth  
 4000 Hulen PI Apt 470  
 Fort Worth TX 76107-7383  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** SPH-Dean's  
 Office

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up		1.00	EA	28.42	28.42	07/26/2018	
<b>Schedule Total</b>						<u>28.42</u>		
2 - 1	Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.		1.00	EA	142.99	142.99	07/26/2018	
<b>Schedule Total</b>						<u>142.99</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">171.41</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145344	<b>Date</b> 07-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000084  
Shi,Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Inst for CV &  
Metabolic Dis

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018		1.00	EA	150.66	150.66	07/26/2018	

**Schedule Total** 150.66

**Total PO Amount** 150.66

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145356	<b>Date</b> 07-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016829  
Oklahoma Department of  
Libraries  
200 NE 18th St  
Oklahoma City OK 73105  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ODL Express Award_Yr 2	1.00	EA	15747.13	15747.13	07/27/2018

**Schedule Total** 15747.13

**Total PO Amount** 15747.13

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145409	<b>Date</b> 07-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** TB Clinic

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Line- Interpreter Services for Non-English Speaking participant (Thai and Spanish)	1.00	EA	70.31	70.31	07/27/2018

**Schedule Total** 70.31

**Total PO Amount** 70.31

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000145411	<b>Date</b> 07-27-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** N Tx Eye  
 Research Institute

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)		1.00	EA	190.00	190.00	07/31/2018
<b>Schedule Total</b>							<u>190.00</u>	
	2 - 1	RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H)		1.00	EA	190.00	190.00	07/31/2018
<b>Schedule Total</b>							<u>190.00</u>	
	3 - 1	RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H)		1.00	EA	190.00	190.00	07/31/2018
<b>Schedule Total</b>							<u>190.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">570.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145526	<b>Date</b> 07-31-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000139  
 McFadden,Pamela M  
 4608 Gladiola Ln  
 Fort Worth TX 76123-1835  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Prof & Continuing  
 Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics		1.00	EA	206.25	206.25	07/31/2018	

**Schedule Total** 206.25

**Total PO Amount** 206.25

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145625	<b>Date</b> 08-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Extension cord for lab	1.00	EA	30.84	30.84	08/10/2018

**Schedule Total** 30.84

**Total PO Amount** 30.84

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145685	<b>Date</b> 08-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003631  
 Thorpe,Roland J  
 9812 Sherwood Farm Rd  
 Owings Mills MD 21117  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>	
						<b>PO Price</b>	<b>Extended Amt</b>		
	1 - 1	Consultant fee for Wayne State program- Roland Thorpe		1.00	EA	1000.00	1000.00	08/06/2018	
<b>Schedule Total</b>								<u>1000.00</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">1000.00</span>	

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145774	<b>Date</b> 08-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000394  
 Pang,Iok-Hou  
 125 Starbridge Ln  
 Grand Prairie TX 75052-3367  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pang Reimbursement: Meals, and parking related to research project		1.00	EA	393.81	393.81	08/08/2018	
					Attention: Pang			
					<b>Schedule Total</b>	<u>393.81</u>		
2 - 1	Pang Reimbursement: Tips and alcohol from project business meals		1.00	EA	166.00	166.00	08/08/2018	
					Attention: Pharmaceutical Sciences			
					<b>Schedule Total</b>	<u>166.00</u>		
					<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">559.81</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145779	<b>Date</b> 08-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014461  
Tims,Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood	1.00	EA	28.15	28.15	08/08/2018

**Schedule Total** 28.15

**Total PO Amount** 28.15

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145781	<b>Date</b> 08-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002888  
Clark,Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** N Tx Eye  
Research Institute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement, NTERI community outreach flyers	1.00	EA	2240.78	2240.78	08/17/2018

**Schedule Total** 2240.78

**Total PO Amount** 2240.78

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145791	<b>Date</b> 08-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001171  
He,Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cell Biology &  
Immunology

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	business meals	1.00	EA	383.88	383.88	08/14/2018
<b>Schedule Total</b>					<u>383.88</u>	

**Total PO Amount** 383.88

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145792	<b>Date</b> 08-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007774  
 Patel,Pinkal D  
 901 N Zang Blvd Apt 102  
 Dallas TX 75208-4214  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** N Tx Eye  
 Research Institute

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of cow eyes for research		1.00	EA	96.00	96.00	08/17/2018	
<b>Schedule Total</b>						96.00		
<b>Total PO Amount</b>						96.00		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145794	<b>Date</b> 08-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000895  
 Yang,Shaohua  
 311 Sheffield Dr  
 Southlake TX 76092-7142  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Business meal for lab staff		1.00	EA	92.00	92.00	08/14/2018	
<b>Schedule Total</b>						92.00		
<b>Total PO Amount</b>						92.00		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145819	<b>Date</b> 08-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005057  
Leaf,Brian Darick  
3248 W 7th Street  
#216  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood	1.00	EA	43.72	43.72	08/09/2018

**Schedule Total** 43.72

**Total PO Amount** 43.72

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145820	<b>Date</b> 08-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007820  
Montenegro,Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator	1.00	EA	39.76	39.76	08/09/2018

**Schedule Total** 39.76

**Total PO Amount** 39.76

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145821	<b>Date</b> 08-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005346  
Miles,Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator	1.00	EA	30.98	30.98	08/09/2018

**Schedule Total** 30.98

**Total PO Amount** 30.98

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145823	<b>Date</b> 08-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008707  
 Stankowska,Dorota Luiza  
 6017 Horse Trap Dr  
 Fort Worth TX 76179-7555  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** N Tx Eye  
 Research Institute

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimb for lab lunch	1.00	EA	58.00	58.00	08/17/2018
<b>Schedule Total</b>					<u>58.00</u>	
<b>Total PO Amount</b>					<input type="text" value="58.00"/>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145826	<b>Date</b> 08-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012784  
 Mishra,Manoj K  
 9224 Harrington Cir  
 Montgomery AL 36117  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Not Specified

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Review of 2 pilot project applications from STAR Leadership Cohort 2		1.00	EA	200.00	200.00	08/10/2018

**Schedule Total** 200.00
**Total PO Amount** 200.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145827	<b>Date</b> 08-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012783  
Zawia,Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Not Specified

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Review of 2 pilot project applications from STAR Leadership Cohort 2		1.00	EA	200.00	200.00	08/10/2018
<b>Schedule Total</b>							<u>200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">200.00</span>	

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145866	<b>Date</b> 08-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016989  
 Pandey,Udai Bhan  
 2700 Pittsburgh Ct  
 Sewickley PA 15143  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Not Specified

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Review of 3 pilot project applications from STAR Leadership Cohort 2		1.00	EA	250.00	250.00	08/10/2018

**Schedule Total** 250.00
**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145868	<b>Date</b> 08-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016988  
Chauhan,Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Not Specified

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Replenishment Option: Standard Extended Amt</b>	<b>Due Date</b>
	1 - 1	Review of 3 Pilot Project Applications		1.00	EA	250.00	250.00	08/10/2018
<b>Schedule Total</b>							<u>250.00</u>	
<b>Total PO Amount</b>							<input type="text" value="250.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145869	<b>Date</b> 08-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002774  
Ramesh,Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Not Specified

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Review of 3 pilot project applications from STAR Leadership Cohort 2		1.00	EA	250.00	250.00	08/10/2018
<b>Schedule Total</b>							<u>250.00</u>	
<b>Total PO Amount</b>							<input type="text" value="250.00"/>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145870	<b>Date</b> 08-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012788  
 Kumar,Anil  
 4117 W 123 St  
 Leawood KS 66209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Not Specified

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Review of 3 pilot project applications from STAR Leadership Cohort 2		1.00	EA	250.00	250.00	08/10/2018

**Schedule Total** 250.00
**Total PO Amount** 250.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145918	<b>Date</b> 08-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000821  
Maddux,Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Center for  
Anatomical Sciences

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly & Sarah Kim		1.00	EA	47.50	47.50	08/16/2018	

**Schedule Total** 47.50

**Total PO Amount** 47.50

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145926	<b>Date</b> 08-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2018 Hispanic Caregiver Seminar fee		1.00	EA	2000.00	2000.00	08/14/2018

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145927	<b>Date</b> 08-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002532  
Kim,Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference	1.00	EA	150.00	150.00	08/20/2018

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000145949	<b>Date</b> 08-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007615  
 Nejtek,Vicki Allene  
 5800 River Meadows Pl  
 Fort Worth TX 76112-1079  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19		1.00	EA	12.72	12.72	08/24/2018	
<b>Schedule Total</b>						<u>12.72</u>		
2 - 1	Reimbursement for business meal to discuss renewed Vet study data analysis		1.00	EA	34.00	34.00	08/24/2018	
<b>Schedule Total</b>						<u>34.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">46.72</span>		

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000145950	08-15-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000006502  
 Fulton,Stephanie  
 3527 Latma Drive  
 Houston TX 77025  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL		1.00	EA	1864.16	1864.16	08/15/2018

**Schedule Total** 1864.16
**Total PO Amount** 1864.16**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146004	<b>Date</b> 08-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007615  
Nejtek,Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson's Disease Comparison Group		1.00	EA	31.37	31.37	08/24/2018

**Schedule Total** 31.37

**Total PO Amount** 31.37

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146056	<b>Date</b> 08-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012798  
 Patil,Rajkumar V  
 701 Wickham Ct  
 Keller TX 76248  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Review of 1 pilot project application from STAR Leadership Cohort 2		1.00	EA		100.00	100.00	08/20/2018
<b>Schedule Total</b>								100.00	
<b>Total PO Amount</b>								100.00	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146058	<b>Date</b> 08-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017145  
 Rollins,Pamela Rosenthal  
 6511 Lakewood Blvd  
 Dallas TX 75214  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Review of 2 pilot project applications from STAR Leadership Cohort 2		1.00	EA	200.00	200.00	08/20/2018
<b>Schedule Total</b>							<u>200.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">200.00</span>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146119	<b>Date</b> 08-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003472  
 Sumien,Nathalie  
 6951 S West Dr  
 Burleson TX 76028-1851  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Healthy Aging

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>
1 - 1	Business meal reimbursement - Lab staff meeting	

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	106.69	106.69	08/22/2018

**Replenishment Option: Standard**
**Schedule Total** 106.69
**Total PO Amount** 106.69

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146237	<b>Date</b> 08-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013597  
Oderberg,Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Family Medicine-  
Gen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement	1.00	EA	45.75	45.75	08/28/2018

**Schedule Total** 45.75

**Total PO Amount** 45.75

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146239	<b>Date</b> 09-01-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002699  
 Severance,Jennifer J  
 4200 Grayhawk Ct  
 Fort Worth TX 76244-6337  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Family Medicine-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Severance CAB- WE HAIL Breakfast Meeting	1.00	EA	48.17	48.17	08/28/2018

**Schedule Total** 48.17
**Total PO Amount** 48.17**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146339	<b>Date</b> 09-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002144  
Tao,Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** SPH-Dean's  
Office

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research lunch meeting with Drs. Tao and Chen	1.00	EA	50.30	50.30	09/05/2018

**Schedule Total** 50.30

**Total PO Amount** 50.30

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146340	<b>Date</b> 09-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002144  
 Tao,Menghua  
 6612 Andress Dr  
 Fort Worth TX 76132-5012  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** SPH-Dean's  
 Office

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza	1.00	EA	46.27	46.27	09/28/2018

**Schedule Total** 46.27

**Total PO Amount** 46.27

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146387	<b>Date</b> 09-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011580  
Lewis,Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** SPH-Dean's  
Office

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee	1.00	EA	198.87	198.87	09/28/2018

**Schedule Total** 198.87

**Total PO Amount** 198.87

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146391	<b>Date</b> 09-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005366  
 Lee,Jenny Jeong Hee  
 1701 Rogers Rd Apt 430  
 Fort Worth TX 76107-6566  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Family Medicine

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse partial amount of registration to American College of Lifestyle Medicine Conference		1.00	EA	128.80	128.80	09/18/2018	

**Schedule Total** 128.80

**Total PO Amount** 128.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146435	<b>Date</b> 09-11-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached	1.00	EA	1246.47	1246.47	09/10/2018

**Schedule Total** 1246.47

**Total PO Amount** 1246.47

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146448	<b>Date</b> 09-11-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007135  
 Chaudhary,Pankaj  
 3220 Donnelly Cir Apt 2006  
 Fort Worth TX 76107-5469  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Business meal reimbursement for Pankaj Chaudhary		1.00	EA	60.00	60.00	09/11/2018	
<b>Schedule Total</b>						60.00		
<b>Total PO Amount</b>						60.00		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146556	<b>Date</b> 09-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001171  
 He,Johnny Jianglin  
 413 Borders Ct  
 Southlake TX 76092-9425  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cell Biology &  
 Immunology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Business meals		1.00	EA	255.45	255.45	09/17/2018	
<b>Schedule Total</b>						<u>255.45</u>		
2 - 1	shipping		1.00	EA	11.80	11.80	09/17/2018	
<b>Schedule Total</b>						<u>11.80</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">267.25</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146576	<b>Date</b> 09-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001738  
 Mathis,Keisa Williams  
 8629 Paper Birch Ln  
 Fort Worth TX 76123-5059  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018		1.00	EA	30.00	30.00	09/14/2018	

**Schedule Total** 30.00

**Total PO Amount** 30.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146577	<b>Date</b> 09-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002937  
Habiba,Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AAP Dues	1.00	EA	890.00	890.00	09/14/2018
<b>Schedule Total</b>					<u>890.00</u>	

**Total PO Amount** 890.00

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146748	<b>Date</b> 09-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023651  
 American Academy of  
 Family Physicians  
 11400 Tomahawk Creek  
 Parkway  
 Leawood KS 66211-2672  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Family Medicine

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	925.00	925.00	10/11/2018

**Replenishment Option: Standard**

<b>Schedule Total</b>	925.00
-----------------------	--------

<b>Total PO Amount</b>	925.00
------------------------	--------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146751	<b>Date</b> 09-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000115  
 Vishwanatha,Jamboor  
 6832 Trinity Landing Dr S  
 Fort Worth TX 76132-3753  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Business Lunch Meeting.	1.00	EA	86.78	86.78	09/21/2018

**Schedule Total** 86.78

**Total PO Amount** 86.78

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146755	<b>Date</b> 09-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Office of the  
Dean-SHP

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Breakfast items for meeting	1.00	EA	55.60	55.60	09/21/2018

**Schedule Total** 55.60

**Total PO Amount** 55.60

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146908	<b>Date</b> 09-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000107  
Jones,Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ctr f/Diversity &  
Intr'n'l Progs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dinner meeting with guest presenter Rick McGee 9/20/18	1.00	EA	94.69	94.69	09/27/2018

**Schedule Total** 94.69

**Total PO Amount** 94.69

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146911	<b>Date</b> 09-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005346  
Miles,Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lunch with Health Educator Dana Wilkosz NOLA Pubjic Library		1.00	EA	13.21	13.21	09/27/2018	

**Schedule Total** 13.21

**Total PO Amount** 13.21

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146912	<b>Date</b> 09-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014461  
Tims,Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library	1.00	EA	24.84	24.84	09/27/2018

**Schedule Total** 24.84

**Total PO Amount** 24.84

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000146913	<b>Date</b> 09-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007820  
Montenegro,Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch with Health Educator Dana Wilkosz NOLA Public Library	1.00	EA	10.78	10.78	09/27/2018

**Schedule Total** 10.78

**Total PO Amount** 10.78

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000147124	<b>Date</b> 10-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000115  
Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ctr f/Diversity &  
Intr'l Progs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch Reinb. Meeting on October 2, 2018	1.00	EA	147.61	147.61	10/09/2018

**Schedule Total** 147.61

**Total PO Amount** 147.61

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-0000147129	<b>Date</b> 10-09-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Family Medicine-  
Gen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Severance Education Team Breakfast meeting	1.00	EA	36.21	36.21	10/09/2018

**Schedule Total** 36.21

**Total PO Amount** 36.21

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000147131	<b>Date</b> 10-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000187  
Knebl,Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Family Medicine-  
Gen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Janice Knebl GI Breakfast Meeting Reimbursement	1.00	EA	32.70	32.70	10/09/2018

**Schedule Total** 32.70

**Total PO Amount** 32.70

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000147159	<b>Date</b> 10-11-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006052  
Jin,Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Institute for  
Healthy Aging

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for business meal	1.00	EA	180.03	180.03	10/10/2018

**Schedule Total** 180.03

**Total PO Amount** 180.03

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000147177	<b>Date</b> 10-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001063  
Ghorpade,Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cell Biology &  
Immunology

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ghoparde Team Building Dinner	1.00	EA	700.00	700.00	10/11/2018

**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000147233	<b>Date</b> 10-16-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002953  
 Raetz,Megan Michelle  
 210 Underwood Rd  
 EAD-318A  
 Aledo TX 76008-4399  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Inst for CV &  
 Metabolic Dis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018	1.00	EA	100.00	100.00	10/15/2018

**Schedule Total** 100.00
**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000147293	<b>Date</b> 10-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000107  
Jones,Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ctr f/Diversity &  
Intr'n'l Progs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meal reimbursement for conference attendance	1.00	EA	83.76	83.76	10/18/2018

**Schedule Total** 83.76

**Total PO Amount** 83.76

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000147299	<b>Date</b> 10-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008746  
 Menegaz,Rachel Ann  
 7333 Teal Dr  
 Fort Worth TX 76137-3307  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for membership to AAPA for her grad student, Richard Saavedra		1.00	EA	65.00	65.00	10/23/2018	
<b>Schedule Total</b>						<u>65.00</u>		
2 - 1	Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra		1.00	EA	80.00	80.00	10/23/2018	
<b>Schedule Total</b>						<u>80.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">145.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000147307	<b>Date</b> 10-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014134  
 Kelly,Alexa Pennavaria  
 2521 Toler Ln  
 Irving TX 75062-5680  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for membership dues for American Association of Physical Anthropology		1.00	EA	65.00	65.00	10/23/2018	

**Schedule Total** 65.00

**Total PO Amount** 65.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000147322	<b>Date</b> 10-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000053  
 Ian's Transport Service Inc  
 PO Box 1721  
 Fort Worth TX 76101  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrnl Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SACNAS Transportation	1.00	EA	80.00	80.00	10/19/2018
<b>Schedule Total</b>					<u>80.00</u>	
<b>Total PO Amount</b>					<u>80.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000147401	<b>Date</b> 10-24-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013672  
Mun,Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** SPH-Dean's  
Office

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	grant collaboration meals	1.00	EA	181.55	181.55	10/24/2018

**Schedule Total** 181.55

**Total PO Amount** 181.55

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000147407	<b>Date</b> 10-24-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000551  
 Javier,Damaris  
 4904 Winterview Dr  
 Mansfield TX 76063-6767  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ctr f/Diversity &  
 Intrn'l Progs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Candy for SACNAS		1.00	EA	16.06	16.06	10/24/2018	
<b>Schedule Total</b>						<u>16.06</u>		
2 - 1	Candy for ABRCMS		1.00	EA	32.13	32.13	10/24/2018	
<b>Schedule Total</b>						<u>32.13</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">48.19</span>		

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-0000147452	<b>Date</b> 10-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069483  
 Fisher,Cara Lynn  
 10902 Portage Dr  
 Papillion NE 68046  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	Reimbursement for food purchased at Funky Donuts for PA Class meeting	

**Tax Exempt ID:**  
 Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	215.50	215.50	10/30/2018

**Replenishment Option:** Standard

**Schedule Total** 215.50
**Total PO Amount** 215.50**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000147457	<b>Date</b> 10-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cell Biology &  
Immunology

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Su Reimbursement		1.00	EA	130.47	130.47	11/02/2018
<b>Schedule Total</b>						<u>130.47</u>	

**Total PO Amount** 130.47

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000147489	<b>Date</b> 10-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000821  
 Maddux,Scott David  
 1633 Lexington Pl  
 Bedford TX 76022-7533  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Center for  
 Anatomical Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lunch with speaker, Todd Yokley & grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18	1.00	EA	125.28	125.28	10/31/2018

**Schedule Total** 125.28
**Total PO Amount** 125.28

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000147495	<b>Date</b> 10-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002633  
 Zode,Gulab  
 3703 Byers Ave  
 Fort Worth TX 76107-4534  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** N Tx Eye  
 Research Institute

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zode lab lunch	1.00	EA	34.10	34.10	11/09/2018
<b>Schedule Total</b>					<u>34.10</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">34.10</span>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000147583	<b>Date</b> 11-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014843  
 Amer College Osteopathic  
 Internists Inc  
 11400 Rockville Pike Ste  
 801  
 Rockville MD 20852  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Internal Medicine

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Dr. Geoffrey Kline ACOI Dues 2019

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	500.00	500.00	11/05/2018

**Replenishment Option: Standard**

<b>Schedule Total</b>	<u>500.00</u>
-----------------------	---------------

<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">500.00</span>
------------------------	--

<b>Authorized Signature</b>
-----------------------------





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-0000147615	<b>Date</b> 11-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018371  
Johnston,Leah A  
622 Edgebrook Ave  
Keller TX 76248-8321  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Family Medicine-  
Gen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training		1.00	EA	8.46	8.46	11/05/2018	
<b>Schedule Total</b>						<u>8.46</u>		
2 - 1	Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training		1.00	EA	313.50	313.50	11/05/2018	
<b>Schedule Total</b>						<u>313.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">321.96</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000032	<b>Date</b> 06-21-2023	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** IREB

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1432

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC LIB FL2-4 - RFQ769-23-155349ER - PSA - Basic Design Services		1.00	EA	348120.00	348120.00	06/21/2023
<b>Schedule Total</b>							<u>348120.00</u>	
	2 - 1	Additional Services & Amendment #1		1.00	EA	298470.00	298470.00	06/21/2023
<b>Schedule Total</b>							<u>298470.00</u>	
	3 - 1	Reimbursable Expenses		1.00	EA	15000.00	15000.00	06/21/2023
<b>Schedule Total</b>							<u>15000.00</u>	
<b>Total PO Amount</b>							<u>661590.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000117	<b>Date</b> 06-30-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Lyft Service Form Request	1.00	EA	20000.00	20000.00	06/30/2023

**Schedule Total** 20000.00

**Total PO Amount** 20000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000138	<b>Date</b> 07-05-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038217  
Zimet Research Consulting  
LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Grace

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Zimet research consulting		1.00	EA	6900.00	6900.00	07/05/2023
-------	---------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      6900.00

**Total PO Amount**                      6900.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000139	<b>Date</b> 07-05-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233		1.00	EA	3909102.15	3909102.15	07/05/2023
<b>Schedule Total</b>							<u>3909102.15</u>	
	2 - 1	Remaining value of Bonds on PO 166233		1.00	EA	48196.34	48196.34	07/05/2023
<b>Schedule Total</b>							<u>48196.34</u>	
	3 - 1	Change Order #1 - Executed by M. Williams 6/26/2023 & CO #2 Executed by M. Williams 11/27/2023		1.00	EA	271644.56	271644.56	07/05/2023
<b>Schedule Total</b>							<u>271644.56</u>	
	4 - 1	Change Order #1 - Bond Rider		1.00	EA	1144.72	1144.72	07/05/2023
<b>Schedule Total</b>							<u>1144.72</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4230087.77</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000197	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** M. Williams Lyme  
 2093

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	S11249 STREPTAVIDIN ALEXA FLUOR 1 MG		1.00	EA	310.19	310.19	07/11/2023
<b>Schedule Total</b>							<u>310.19</u>	
	2 - 1	A1049101 RPMI MEDIUM 1640		3.00	EA	57.36	172.08	07/11/2023
<b>Schedule Total</b>							<u>172.08</u>	
	3 - 1	030698AP ACETONE ACS 500ML		1.00	EA	23.69	23.69	07/11/2023
<b>Schedule Total</b>							<u>23.69</u>	
<b>Total PO Amount</b>							<u>505.96</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000201	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renwal Track It Forward 9-2-2023 to 9-1-2024	1.00	EA	6200.00	6200.00	07/11/2023

**Schedule Total** 6200.00

**Total PO Amount** 6200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000217	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 19300 Germantown Rd  
 Germantown MD 20874-  
 1415  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1231

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Buffer G2 (260/250)		6.00	EA	47.43	284.58	07/12/2023
<b>Schedule Total</b>						<u>284.58</u>	
2 - 1	Buffer ATL (200ml)		2.00	EA	119.04	238.08	07/12/2023
<b>Schedule Total</b>						<u>238.08</u>	
3 - 1	Buffer G2 (260/250)		6.00	EA	99.51	597.06	07/12/2023
<b>Schedule Total</b>						<u>597.06</u>	
4 - 1	EZ1&2 DNA Investigator Kit (48)		15.00	EA	610.08	9151.20	07/12/2023
<b>Schedule Total</b>						<u>9151.20</u>	
5 - 1	Buffer PB (500ml)		1.00	EA	105.09	105.09	07/12/2023
<b>Schedule Total</b>						<u>105.09</u>	
<b>Total PO Amount</b>						<u>10376.01</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000219	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Liquid Nitrogen	4.00	EA	75.00	300.00	07/13/2023
<b>Schedule Total</b>					<u>300.00</u>	
2 - 1	Delivery Fee	4.00	EA	20.00	80.00	07/13/2023
<b>Schedule Total</b>					<u>80.00</u>	
<b>Total PO Amount</b>					<u>380.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000220	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 4500 Turnberry Dr  
 Hanover Park IL 60133-5491  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SORVALL ST8 120V		1.00	EA	2533.17	2533.17	07/13/2023
						<b>Schedule Total</b>	<u>2533.17</u>	
	2 - 1	MICROLITER 48X2 ML ROTOR		1.00	EA	2020.51	2020.51	07/13/2023
						<b>Schedule Total</b>	<u>2020.51</u>	
	3 - 1	M10 SWINGING BUCKET ROTOR		1.00	EA	1612.85	1612.85	07/13/2023
						<b>Schedule Total</b>	<u>1612.85</u>	
	4 - 1	M-10 SEALED MICROPLATE BUCKETS		1.00	EA	0.00	0.00	07/13/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	5 - 1	QUBIT 4 NGS STARTER KIT WIFI B		1.00	EA	4615.00	4615.00	07/13/2023
						<b>Schedule Total</b>	<u>4615.00</u>	
	6 - 1	32 IN DEAD AIR BOX - PCR		3.00	EA	2497.96	7493.88	07/13/2023
						<b>Schedule Total</b>	<u>7493.88</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000220	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 18275.41

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000221	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Steven Sutton

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0551

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wright Choice Group		1.00	EA	3600.00	3600.00	07/13/2023
<b>Schedule Total</b>						<u>3600.00</u>	
<b>Total PO Amount</b>						<input type="text" value="3600.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000227	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Mike Pullin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MACBOOK AIR M2		1.00	EA	1417.48	1417.48	07/13/2023
<b>Schedule Total</b>						<u>1417.48</u>	
2 - 1	AppleCare+		1.00	EA	203.16	203.16	07/13/2023
<b>Schedule Total</b>						<u>203.16</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1620.64</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000232	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0069

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Kimberly White - MHP Abstractor		1.00	EA	4000.00	4000.00	07/13/2023	
<b>Schedule Total</b>						<u>4000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000233	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035430  
Farmer,Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0422

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MHP Cynthia Farmer 2023		1.00	EA	5000.00	5000.00	07/13/2023	
<b>Schedule Total</b>						<u>5000.00</u>		
<b>Total PO Amount</b>						<u>5000.00</u>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000239	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029037  
Elucidat Ltd  
22-23 Kensington St  
Brighton BN1 4AJ  
United Kingdom

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1191

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elucidat FY 24		1.00	EA	50310.00	50310.00	07/13/2023
<b>Schedule Total</b>						<u>50310.00</u>	
<b>Total PO Amount</b>						<input type="text" value="50310.00"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000257	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030346  
Hinson,LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Counseling LaTasha Hinson	1.00	EA	1500.00	1500.00	07/14/2023

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000264	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013300  
Bunker,Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Carol Bunker 2023		1.00	EA	2500.00	2500.00	07/17/2023
<b>Schedule Total</b>						<u>2500.00</u>	

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000274	<b>Date</b> 07-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011217  
Schrodinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Sideovski

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Small Molecule Drug Discovery Suite	1.00	EA	50000.00	50000.00	07/18/2023

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000278	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sony 55" Bravia 4k HDP Professional display		7.00	EA	1172.00	8204.00	07/18/2023
						<b>Schedule Total</b>	<u>8204.00</u>	
	2 - 1	Wallboard Media Player		7.00	EA	425.00	2975.00	07/18/2023
						<b>Schedule Total</b>	<u>2975.00</u>	
	3 - 1	Wallboard Subscription		7.00	EA	720.00	5040.00	07/18/2023
						<b>Schedule Total</b>	<u>5040.00</u>	
	4 - 1	ImageNet TV Wall Mounts		7.00	EA	150.00	1050.00	07/18/2023
						<b>Schedule Total</b>	<u>1050.00</u>	
	5 - 1	ImageNet Labor/Installation		1.00	EA	5355.00	5355.00	07/18/2023
						<b>Schedule Total</b>	<u>5355.00</u>	
						<b>Total PO Amount</b>	<u>22624.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000280	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061992  
Ayers Saint Gross  
Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Meredith Butler

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1464

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	HSC CCAP Space Utilization Study - IDIQ Service Order		1.00	EA	168825.00	168825.00	07/18/2023
<b>Schedule Total</b>							<u>168825.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	19000.00	19000.00	07/18/2023
<b>Schedule Total</b>							<u>19000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">187825.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000285	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Kastellorizios

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C40002W VIAL ID DP TARGT AMB 100/PK		1.00	CS	527.29	527.29	07/18/2023	
						<b>Schedule Total</b>	<u>527.29</u>	
2 - 1	A22070FIS TIP 200UL NAT BLV BUL M/PK		4.00	PK	22.58	90.32	07/18/2023	
						<b>Schedule Total</b>	<u>90.32</u>	
3 - 1	13622182 BLACK 9MM CAP RED T/S 100/PK		20.00	PK	22.51	450.20	07/18/2023	
						<b>Schedule Total</b>	<u>450.20</u>	
4 - 1	BV202 FISHER SCIENTIFIC MINI VORTEX		1.00	EA	152.36	152.36	07/18/2023	
						<b>Schedule Total</b>	<u>152.36</u>	
5 - 1	393326HPLC METHANOL HPLC ULTPUR LC MS 4L		1.00	CS	262.58	262.58	07/18/2023	
						<b>Schedule Total</b>	<u>262.58</u>	
6 - 1	BPA9984		1.00	EA	70.06	70.06	07/18/2023	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000285	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Kastellorizios

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		ACETONITRILE HPLC GRADE 4L					70.06	
		<b>Schedule Total</b>						
							70.06	
	7 - 1	A9554 ACETONITRILE LC/MS OPTIMA 4L		1.00	CS	362.27	362.27	07/18/2023
		<b>Schedule Total</b>						
							362.27	
	8 - 1	BPW54 WATER HPLC GRADE 4L		2.00	CS	94.22	188.44	07/18/2023
		<b>Schedule Total</b>						
							188.44	
	9 - 1	224952 VIAL OPENTOP SEPT 4ML 40/CSVI		4.00	CS	45.63	182.52	07/18/2023
		<b>Schedule Total</b>						
							182.52	
	10 - 1	4680020 FISHERBRAND ELITE 1- 10UL		1.00	EA	204.73	204.73	07/18/2023
		<b>Schedule Total</b>						
							204.73	
	11 - 1	509GRDSERV 1.5 MICROCENTRIFUGE TUBE NAT		1.00	CS	207.99	207.99	07/18/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000285	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Kastellorizios

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>207.99</u>	
	12 - 1	MCT500C MCT 5ML CLR 250PK		1.00	PK	66.72	66.72	07/18/2023
						<b>Schedule Total</b>	<u>66.72</u>	
	13 - 1	28105154630 150X4.6MM 5U BDS C18		1.00	EA	806.23	806.23	07/18/2023
						<b>Schedule Total</b>	<u>806.23</u>	
	14 - 1	W64 WATER LC/MS OPTIMA 4L		1.00	CS	96.98	96.98	07/18/2023
						<b>Schedule Total</b>	<u>96.98</u>	
	15 - 1	FLBP359500 SODIUM HYDROXIDE 500G		1.00	EA	19.31	19.31	07/18/2023
						<b>Schedule Total</b>	<u>19.31</u>	
	16 - 1	564050FO FLASK ONLY 50ML 1/CS		1.00	CS	42.71	42.71	07/18/2023
						<b>Schedule Total</b>	<u>42.71</u>	
	17 - 1	5640500FO FLASK ONLY 500ML 1/CS		1.00	CS	70.53	70.53	07/18/2023

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000285	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Kastellorizios

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
<b>Schedule Total</b>							<u>70.53</u>	
18 - 1	FS14395100 MEDIA BTL GS GL45 100 ML 10/CS		1.00	CS	25.93	25.93	07/18/2023	
<b>Schedule Total</b>							<u>25.93</u>	
19 - 1	FS14395250 MEDIA BTL GS GL45 250 ML 10/CS		1.00	CS	29.17	29.17	07/18/2023	
<b>Schedule Total</b>							<u>29.17</u>	
20 - 1	0636907 SS SPATULA 7 1/8 3/PKSS SPATU		1.00	EA	41.80	41.80	07/18/2023	
<b>Schedule Total</b>							<u>41.80</u>	
21 - 1	CH0635A SPATULA SCOOP 16CM PKG/6SPA		1.00	PK	13.55	13.55	07/18/2023	
<b>Schedule Total</b>							<u>13.55</u>	
22 - 1	901671.901 TZERO LIDS 100/PK		1.00	PK	195.00	195.00	07/18/2023	
<b>Schedule Total</b>							<u>195.00</u>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000285	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Kastellorizios

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
23 - 1	901670.901 TZERO LOW MASS PANS 100PK		1.00	PK	275.00	275.00	07/18/2023
<b>Schedule Total</b>						<u>275.00</u>	
24 - 1	901683.901 TZERO PANS 100/PK		1.00	PK	300.00	300.00	07/18/2023
<b>Schedule Total</b>						<u>300.00</u>	
25 - 1	SE2M008I00 SYRFLT 13MM.22UM PVDF STR100PK		1.00	PK	163.30	163.30	07/18/2023
<b>Schedule Total</b>						<u>163.30</u>	
26 - 1	AP040 PLGA 50 50 MN15000- 25000 1G		50.00	EA	13.01	650.50	07/18/2023
<b>Schedule Total</b>						<u>650.50</u>	
27 - 1	120710F2 FSHR STERILE WEIGH BOAT SQ MED		1.00	PK	53.32	53.32	07/18/2023
<b>Schedule Total</b>						<u>53.32</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000285	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Kastellorizios

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
28 - 1	120836F2 FSHR ANTISTAT MICRO WEIGHBOAT		1.00	PK	18.62	18.62	07/18/2023	
<b>Schedule Total</b>						<u>18.62</u>		
29 - 1	980402 AQUA HOLD PAP PEN 2 REPELLENT		1.00	EA	39.38	39.38	07/18/2023	
<b>Schedule Total</b>						<u>39.38</u>		
30 - 1	T112NXLFIS 1250UL TIP BULK 1000/PK		2.00	PK	16.32	32.64	07/18/2023	
<b>Schedule Total</b>						<u>32.64</u>		
<b>Total PO Amount</b>						<u>5639.45</u>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000287	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041988  
McMillan James Equipment  
Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Johnny McElroy

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1527

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RES 240 Renovation - General Construction Agreement		1.00	EA	118279.70	118279.70	07/19/2023
<b>Schedule Total</b>						<u>118279.70</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	3225.81	3225.81	07/19/2023
<b>Schedule Total</b>						<u>3225.81</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">121505.51</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000294	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SORVALL ST8 120V		1.00	EA	2533.17	2533.17	07/19/2023
<b>Schedule Total</b>							<u>2533.17</u>	
	2 - 1	MICROLITER 48X2 ML ROTOR		1.00	EA	2020.51	2020.51	07/19/2023
<b>Schedule Total</b>							<u>2020.51</u>	
	3 - 1	M10 SWINGING BUCKET ROTOR		1.00	EA	1612.85	1612.85	07/19/2023
<b>Schedule Total</b>							<u>1612.85</u>	
	4 - 1	M-10 SEALED MICROPLATE BUCKETS		1.00	EA	0.00	0.00	07/19/2023
<b>Schedule Total</b>							<u>0.00</u>	
	5 - 1	QUBIT 4 NGS STARTER KIT WIFI B		1.00	EA	4615.00	4615.00	07/19/2023
<b>Schedule Total</b>							<u>4615.00</u>	
	6 - 1	32 IN DEAD AIR BOX - PCR		3.00	EA	2497.96	7493.88	07/19/2023
<b>Schedule Total</b>							<u>7493.88</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000294	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**

**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Total PO Amount** 18275.41

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000307	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste  
140  
Morrisville NC 27560  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1292

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 10112867		1.00	EA	0.50	0.50	07/21/2023
<b>Schedule Total</b>						<u>0.50</u>	
2 - 1	INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAK D30-T ELM (30125516) x2		1.00	EA	0.50	0.50	07/21/2023
<b>Schedule Total</b>						<u>0.50</u>	
<b>Total PO Amount</b>						<input type="text" value="1.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000320	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      MHP Kimberly White

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              5000.00      5000.00      07/25/2023

**Schedule Total**                      5000.00

**Total PO Amount**                      5000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000324	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kristen Cathey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OSU-CHS RTTC Yr 3 Amendment	1.00	EA	789.00	789.00	07/24/2023

**Schedule Total** 789.00

**Total PO Amount** 789.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000331	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1282

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Marching Order		1.00	EA	6881.95	6881.95	07/25/2023
<b>Schedule Total</b>						<u>6881.95</u>	
<b>Total PO Amount</b>						<input type="text" value="6881.95"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000332	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012063  
Chkaiban,Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Aliza Chkaiban		1.00	EA	5000.00	5000.00	07/25/2023
<b>Schedule Total</b>						<u>5000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="5000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000348	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Biofit Elite Series Stool armless for IREB project 2000039		8.00	EA	427.25	3418.00	07/27/2023	
						<b>Schedule Total</b>	<u>3418.00</u>	
2 - 1	Wilson Bauhaus installation team		1.00	EA	165.00	165.00	07/27/2023	
						<b>Schedule Total</b>	<u>165.00</u>	
						<b>Total PO Amount</b>	<u>3583.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000349	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TOBGNE Membership & Registration CON	1.00	EA	575.00	575.00	07/27/2023

**Schedule Total** 575.00

**Total PO Amount** 575.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000354	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Move/Install furniture Wilson Brauhaus		1.00	EA	3320.00	3320.00	07/28/2023	
						<b>Schedule Total</b>	<u>3320.00</u>	
2 - 1	Move/Install furniture Wilson Brauhaus FLOOR 3		1.00	EA	1970.00	1970.00	07/28/2023	
						<b>Schedule Total</b>	<u>1970.00</u>	
3 - 1	MOVING AND INSTALL FURNITURE 4TH FLOOR IREB		1.00	EA	3087.50	3087.50	07/28/2023	
						<b>Schedule Total</b>	<u>3087.50</u>	
						<b>Total PO Amount</b>	<u>8377.50</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000355	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)\$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line		35.00	EA	377.08	13197.80	07/28/2023
						<b>Schedule Total</b>	<u>13197.80</u>	
	2 - 1	30Dx66W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood\$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft		35.00	EA	183.26	6414.10	07/28/2023
						<b>Schedule Total</b>	<u>6414.10</u>	
	3 - 1	Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a		12.00	EA	182.16	2185.92	07/28/2023
						<b>Schedule Total</b>	<u>2185.92</u>	
	4 - 1	Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a		35.00	EA	129.36	4527.60	07/28/2023
						<b>Schedule Total</b>	<u>4527.60</u>	
	5 - 1	Interlink IQ Power Jumper 36"Mark Line For: Tag TG: TB.02a		42.00	EA	36.52	1533.84	07/28/2023

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000355	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						<u>1533.84</u>	
6 - 1	Wire Manager Cover for Aware Leg\$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 02a		12.00	EA	40.26	483.12	07/28/2023
<b>Schedule Total</b>						<u>483.12</u>	
7 - 1	QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regularbusiness hours.		1.00	EA	1400.00	1400.00	07/28/2023
<b>Schedule Total</b>						<u>1400.00</u>	
8 - 1	Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) \$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b		30.00	EA	379.50	11385.00	07/28/2023
<b>Schedule Total</b>						<u>11385.00</u>	
9 - 1	24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood\$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft.		30.00	EA	153.12	4593.60	07/28/2023

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000355	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	ATE:One Cutout for Popup Pwr 2inbkMark Line For: Tag TG: TB. 03b							
						<b>Schedule Total</b>	<u>4593.60</u>	
10 - 1	Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b		12.00	EA	182.16	2185.92	07/28/2023	
						<b>Schedule Total</b>	<u>2185.92</u>	
11 - 1	Interlink IQ Power Harness 60" w/Pop-up 3 AC/10OpenMark Line For: Tag TG: TB.03b		30.00	EA	129.36	3880.80	07/28/2023	
						<b>Schedule Total</b>	<u>3880.80</u>	
12 - 1	Wire Manager Cover for Aware Leg\$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 03b		12.00	EA	40.26	483.12	07/28/2023	
						<b>Schedule Total</b>	<u>483.12</u>	
13 - 1	Level 4 - Labor to receive, deliver and install 30 new tables during regularbusiness hours.		1.00	EA	1200.00	1200.00	07/28/2023	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000355	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					<b>Schedule Total</b>	<u>1200.00</u>		
14 - 1	WILSON BAUHAUS INTERIORSPMPROJECT MANAGEMENT SERVICES		1.00	EA	1200.00	1200.00	07/28/2023	
					<b>Schedule Total</b>	<u>1200.00</u>		
15 - 1	extension 2ft cord lg		7.00	EA	5.00	35.00	07/28/2023	
					<b>Schedule Total</b>	<u>35.00</u>		
16 - 1	Freight		1.00	EA	12.20	12.20	07/28/2023	
					<b>Schedule Total</b>	<u>12.20</u>		
					<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">54718.02</span>		

Authorized Signature
----------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000357	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2-Bromo-1-(3,4-dimethoxyphenyl) ethanone		1.00	EA	32.00	32.00	07/28/2023
						<b>Schedule Total</b>	<u>32.00</u>	
	2 - 1	2-Bromo-1-(m-tolyl) ethan-1-one		1.00	EA	76.80	76.80	07/28/2023
						<b>Schedule Total</b>	<u>76.80</u>	
	3 - 1	2-Bromo-1-(o-tolyl) ethan-1-one		1.00	EA	23.20	23.20	07/28/2023
						<b>Schedule Total</b>	<u>23.20</u>	
	4 - 1	2-Bromo-1-[4-(trifluoromethyl) phenyl]ethan-1-one		1.00	EA	9.60	9.60	07/28/2023
						<b>Schedule Total</b>	<u>9.60</u>	
	5 - 1	2-Bromo-1-(2-methoxyphenyl) ethanone		1.00	EA	19.20	19.20	07/28/2023
						<b>Schedule Total</b>	<u>19.20</u>	
	6 - 1	2-Bromo-1-(3-methoxyphenyl) ethanone		1.00	EA	17.60	17.60	07/28/2023

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000357	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>17.60</u>	
	7 - 1	2-Bromo-1-(2-chlorophenyl)ethanone		1.00	EA	16.00	16.00	07/28/2023
						<b>Schedule Total</b>	<u>16.00</u>	
	8 - 1	2-Bromo-1-(3-fluorophenyl)ethan-1-one		1.00	EA	24.80	24.80	07/28/2023
						<b>Schedule Total</b>	<u>24.80</u>	
	9 - 1	2-Bromo-4-chloroacetophenone		1.00	EA	13.60	13.60	07/28/2023
						<b>Schedule Total</b>	<u>13.60</u>	
	10 - 1	2-Bromo-1-(3-chlorophenyl)ethanone		1.00	EA	9.60	9.60	07/28/2023
						<b>Schedule Total</b>	<u>9.60</u>	
	11 - 1	1-(Benzofuran-2-yl)-2-bromoethanone		1.00	EA	39.20	39.20	07/28/2023
						<b>Schedule Total</b>	<u>39.20</u>	

Authorized Signature
----------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000357	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	2-Bromo-1-(2-fluorophenyl)ethanone		1.00	EA	23.20	23.20	07/28/2023	
						<b>Schedule Total</b>	<u>23.20</u>	
13 - 1	2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone		1.00	EA	32.80	32.80	07/28/2023	
						<b>Schedule Total</b>	<u>32.80</u>	
14 - 1	2-Bromo-1-(4-methoxyphenyl)ethanone		1.00	EA	8.80	8.80	07/28/2023	
						<b>Schedule Total</b>	<u>8.80</u>	
15 - 1	2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone		1.00	EA	43.20	43.20	07/28/2023	
						<b>Schedule Total</b>	<u>43.20</u>	
16 - 1	Shipping		1.00	EA	32.00	32.00	07/28/2023	
						<b>Schedule Total</b>	<u>32.00</u>	
						<b>Total PO Amount</b>	<u>421.60</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000359	<b>Date</b> 07-28-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Level 2 HON Cliq Task Chair.W0:Weight Activated		144.00	EA	268.79	38705.76	07/28/2023
						<b>Schedule Total</b>	<u>38705.76</u>	
	2 - 1	Level 2 HON Cliq Task Chair (2)		288.00	EA	268.79	77411.52	07/28/2023
						<b>Schedule Total</b>	<u>77411.52</u>	
	3 - 1	Level 2 HON Cliq Task Stool.(2) W0:Weight Activated		3.00	EA	302.68	908.04	07/28/2023
						<b>Schedule Total</b>	<u>908.04</u>	
	4 - 1	Level 2 HON Cliq Task Stool.W0:Weight Activated		2.00	EA	302.68	605.36	07/28/2023
						<b>Schedule Total</b>	<u>605.36</u>	
	5 - 1	Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours.		1.00	EA	8240.00	8240.00	07/28/2023
						<b>Schedule Total</b>	<u>8240.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000359	<b>Date</b> 07-28-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	QUOTED LABOR / LVL 2Level 2 - Labor to receive, deliver and install (144) new chairs during regularbusiness hours.		1.00	EA	3200.00	3200.00	07/28/2023
						<b>Schedule Total</b>	<u>3200.00</u>	
	7 - 1	level 3 HON Cliq Task Chair		120.00	EA	268.79	32254.80	07/28/2023
						<b>Schedule Total</b>	<u>32254.80</u>	
	8 - 1	Level 3 HON Cliq Task Stool		2.00	EA	302.68	605.36	07/28/2023
						<b>Schedule Total</b>	<u>605.36</u>	
	9 - 1	Level 3 - Labor to receive, deliver and install (54) new chairs and (swap) remove 54 existing chairs during regular business hours.		1.00	EA	1645.00	1645.00	07/28/2023
						<b>Schedule Total</b>	<u>1645.00</u>	
	10 - 1	QUOTED LABOR / LVL 3Level 3 - Labor to receive, deliver and install (132) new		1.00	EA	2960.00	2960.00	07/28/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000359	<b>Date</b> 07-28-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	chairs during regularbusiness hours.						
					<b>Schedule Total</b>	<u>2960.00</u>	
11 - 1	Level 4 HON Cliq Task Chair		76.00	EA	268.79	20428.04	07/28/2023
					<b>Schedule Total</b>	<u>20428.04</u>	
12 - 1	Level 4 HON Cliq Task Chair (2)		55.00	EA	268.79	14783.45	07/28/2023
					<b>Schedule Total</b>	<u>14783.45</u>	
13 - 1	Level 4 HON Cliq Task Stool		2.00	EA	302.68	605.36	07/28/2023
					<b>Schedule Total</b>	<u>605.36</u>	
14 - 1	Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours.		1.00	EA	1672.50	1672.50	07/28/2023
					<b>Schedule Total</b>	<u>1672.50</u>	
15 - 1	<b>WILSON BAUHAUS</b>		1.00	EA	1840.00	1840.00	08/14/2023

Authorized Signature



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000359	<b>Date</b> 07-28-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**
**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**
**INSTALLATION  
 TEAMQUOTED LABOR /  
 LVL 4Level 4 - Labor to  
 receive, deliver and install  
 (76) new chairs during  
 regularbusiness hours.**
**Schedule Total** 1840.00
**Total PO Amount** 205865.19**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000364	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government  
Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical Supplies	1.00	EA	1247.91	1247.91	07/31/2023
<b>Schedule Total</b>					<u>1247.91</u>	

**Total PO Amount** 1247.91

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000368	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1675

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement		1.00	EA	233450.59	233450.59	08/01/2023	
<b>Schedule Total</b>						<u>233450.59</u>		
2 - 1	Payment & Performance Bonds		1.00	EA	6866.19	6866.19	08/01/2023	
<b>Schedule Total</b>						<u>6866.19</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">240316.78</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000369	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot  
560  
Little Rock AR 72205  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NNLM3 Y3 UAMS	1.00	EA	24813.00	24813.00	08/01/2023
<b>Schedule Total</b>					<u>24813.00</u>	

**Total PO Amount** 24813.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000377	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gift Cards - Class 2025	1.00	EA	80.00	80.00	08/02/2023

**Schedule Total** 80.00

**Total PO Amount** 80.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000383	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038017  
Wells-Beede,Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elizabeth Wells-Beede Services Agreement		1.00	EA	6000.00	6000.00	08/02/2023
<b>Schedule Total</b>						<u>6000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000384	<b>Date</b> 08-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS  
B212  
Plano TX 75093  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Transitions for Business - Jiaqi Yu		1.00	EA	2400.00	2400.00	08/02/2023
<b>Schedule Total</b>						<u>2400.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2400.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000397	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sam's Coffee Services (23)	1.00	EA	400.00	400.00	08/03/2023

**Schedule Total** 400.00

**Total PO Amount** 400.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000400	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038613  
 FujiFilm Sonosite  
 22011 30th Dr SE  
 Bothell WA 98021-4444  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Erin  
 Milam/Joanna Baksh

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sonosite PX Ultrasound System		2.00	EA	30800.00	61600.00	08/04/2023
						<b>Schedule Total</b>	<u>61600.00</u>	
	2 - 1	Transducer, C5-1		2.00	EA	9625.00	19250.00	08/04/2023
						<b>Schedule Total</b>	<u>19250.00</u>	
	3 - 1	Transducer, L15-4		2.00	EA	9625.00	19250.00	08/04/2023
						<b>Schedule Total</b>	<u>19250.00</u>	
	4 - 1	Transducer, L19-5		1.00	EA	9625.00	9625.00	08/04/2023
						<b>Schedule Total</b>	<u>9625.00</u>	
	5 - 1	Transducer, P5-1		1.00	EA	9625.00	9625.00	08/04/2023
						<b>Schedule Total</b>	<u>9625.00</u>	
	6 - 1	Sonosite PX Stand		2.00	EA	9240.00	18480.00	08/04/2023
						<b>Schedule Total</b>	<u>18480.00</u>	
	7 - 1	Printer, B&W Hybrid Graphic, SONY UP-		2.00	EA	1012.00	2024.00	08/04/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000400	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Erin  
Milam/Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

X898MD

**Schedule Total**                      2024.00

8 - 1	Sonosite Institute for Point-of-Care Ultrasound	1.00	EA	0.00	0.00	08/04/2023
-------	---	------	----	------	------	------------

**Schedule Total**                      0.00

**Total PO Amount**                      139854.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000401	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 ACCT# 826610-005  
 PO Box 404705  
 Atlanta GA 30384-4705  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Thermo Scientific 96-well Sealing Mats		2.00	EA	198.53	397.06	08/04/2023
<b>Schedule Total</b>						<u>397.06</u>	
2 - 1	Thermo Scientific Adhesive PCR Plate Foils		1.00	EA	99.59	99.59	08/04/2023
<b>Schedule Total</b>						<u>99.59</u>	
3 - 1	Thermo Scientific Thermo-Seal HeatSealing Foi		1.00	EA	96.60	96.60	08/04/2023
<b>Schedule Total</b>						<u>96.60</u>	
4 - 1	: Thermo Scientific Abgene 96 Well 0.8 mL Polypropylene Deepwell Storage Plate		2.00	EA	249.85	499.70	08/04/2023
<b>Schedule Total</b>						<u>499.70</u>	
5 - 1	: Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offe		1.00	EA	1124.04	1124.04	08/04/2023
<b>Schedule Total</b>						<u>1124.04</u>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000401	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 ACCT# 826610-005  
 PO Box 404705  
 Atlanta GA 30384-4705  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Eppendorf Pipette Carousel 2 Catalog		1.00	EA	140.67	140.67	08/04/2023	
						<b>Schedule Total</b>	<u>140.67</u>	
7 - 1	Andwin Scientific POLYSTYRENERESERVOIR, 25 ML		1.00	EA	194.07	194.07	08/04/2023	
						<b>Schedule Total</b>	<u>194.07</u>	
8 - 1	: Contec PROSAT Sterile PresaturatedNonwoven Wipes		1.00	EA	965.98	965.98	08/04/2023	
						<b>Schedule Total</b>	<u>965.98</u>	
9 - 1	MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem		1.00	EA	167.28	167.28	08/04/2023	
						<b>Schedule Total</b>	<u>167.28</u>	
10 - 1	: Bel-Art SP Scienceware Dry- KeeperDesiccator Cabinets		1.00	EA	1943.81	1943.81	08/04/2023	
						<b>Schedule Total</b>	<u>1943.81</u>	
11 - 1	Andwin Scientific		1.00	EA	91.49	91.49	08/04/2023	

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000401	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 ACCT# 826610-005  
 PO Box 404705  
 Atlanta GA 30384-4705  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	DETERGENT ALCONOX						
<b>Schedule Total</b>						<u>91.49</u>	
12 - 1	Eppendorf Reference 2 Variable Volume, Multichannel Pipette		1.00	EA	843.60	843.60	08/04/2023
<b>Schedule Total</b>						<u>843.60</u>	
13 - 1	Eppendorf Reference 2 Variable Volume, Multichannel Pipettes Catalog Number 05412451		1.00	EA	927.27	927.27	08/04/2023
<b>Schedule Total</b>						<u>927.27</u>	
14 - 1	: H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion		8.00	EA	17.90	143.20	08/04/2023
<b>Schedule Total</b>						<u>143.20</u>	
15 - 1	Airclean Systems REPLACEMENT UVBULBS 4/PK		4.00	EA	217.77	871.08	08/04/2023
<b>Schedule Total</b>						<u>871.08</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000401	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
16 - 1	Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe	3.00	EA	373.06	1119.18	08/04/2023

**Schedule Total** 1119.18

**Total PO Amount** 9624.62

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000406	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035456  
Storbeck Search of the  
Diversified Searc  
1400 N Providence Rd Ste  
3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Brendaliz Castro

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP769-19-020819JD

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Stockbeck Search LLC Services VP IA		1.00	EA	31110.00	31110.00	08/04/2023
<b>Schedule Total</b>							<u>31110.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">31110.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000410	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Carmen  
Auerbach

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	095FIS FB MAXI TIPS 1-5ML 250PK		1.00	PK	35.48	35.48	08/07/2023	
						<b>Schedule Total</b>	<u>35.48</u>	
2 - 1	7226150 CVRSLIP PLSTC 24X50MM		1.00	PK	68.00	68.00	08/07/2023	
						<b>Schedule Total</b>	<u>68.00</u>	
3 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	08/07/2023	
						<b>Schedule Total</b>	<u>136.71</u>	
						<b>Total PO Amount</b>	<u>240.19</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000415	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023731  
Bio-Techne Sales  
Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1286

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Time and Materials		1.00	EA	229.00	229.00	08/08/2023
<b>Schedule Total</b>						<u>229.00</u>	
<b>Total PO Amount</b>						<input type="text" value="229.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000421	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Alicia Brewer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	6 \$100 electronic gift cards	6.00	EA	100.00	600.00	08/08/2023

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000423	<b>Date</b> 08-08-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004359  
Engineered Air Balance Co  
Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Engineered Air Balance (EAB)		1.00	EA	14800.00	14800.00	08/08/2023
<b>Schedule Total</b>							14800.00	
<b>Total PO Amount</b>							14800.00	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000427	<b>Date</b> 08-08-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC CCAP EAD Level 2 - Testing & Observation Services		1.00	EA	3844.00	3844.00	08/08/2023
						<b>Schedule Total</b>	<u>3844.00</u>	
	2 - 1	<b>PO INCREASE #1 - Add't Service Request for Materials Testing &amp; Observation</b>		1.00	EA	2376.00	2376.00	08/08/2023
						<b>Schedule Total</b>	<u>2376.00</u>	
						<b>Total PO Amount</b>	<u>6220.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000430	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Johnny McElroy

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1717

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	EAD 8 President's Kitchen - General Construction Agreement		1.00	EA	42938.79	42938.79	08/09/2023
<b>Schedule Total</b>							<u>42938.79</u>	
	2 - 1	Bonds		1.00	EA	1262.91	1262.91	08/09/2023
<b>Schedule Total</b>							<u>1262.91</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/09/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">44201.71</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000442	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** CLARK/FERIS

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Acepromazine Injectable solution, 10mg/mL		1.00	EA	27.34	27.34	08/10/2023	
<b>Schedule Total</b>						<u>27.34</u>		
2 - 1	KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N		5.00	EA	7.18	35.90	08/10/2023	
<b>Schedule Total</b>						<u>35.90</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">63.24</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000448	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Schreihofer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	BULK-PS-PE-457 TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem		1.00	EA	32.93	32.93	08/10/2023
						<b>Schedule Total</b>	<u>32.93</u>
2 - 1	TK88294331T SHIPPING FEES 55RX42		1.00	EA	0.00	0.00	08/10/2023
						<b>Schedule Total</b>	<u>0.00</u>
						<b>Total PO Amount</b>	<u>32.93</u>

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000462	<b>Date</b> 08-14-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kylie Kelley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	500000.00	500000.00	08/14/2023
<b>Schedule Total</b>					<u>500000.00</u>	

**Total PO Amount** 500000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000463	<b>Date</b> 08-14-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kylie Kelley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	500000.00	500000.00	08/14/2023
<b>Schedule Total</b>						<u>500000.00</u>	

**Total PO Amount** 500000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000467	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	305122 NEEDLE 25G 58 IN DISP 100PK RX		1.00	CS	121.35	121.35	08/14/2023
<b>Schedule Total</b>						<u>121.35</u>	
2 - 1	5690020 FLTR UTA-PES500ML90D. 2 12CS		4.00	CS	84.95	339.80	08/14/2023
<b>Schedule Total</b>						<u>339.80</u>	
<b>Total PO Amount</b>						<u>461.15</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000468	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NNLM3 Y3 City of Lawton	1.00	EA	25000.00	25000.00	08/14/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000469	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Designplex	1.00	EA	24805.78	24805.78	08/15/2023

**Schedule Total** 24805.78

**Total PO Amount** 24805.78

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000474	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023296  
 VLK Architects Inc  
 1320 Hemphill St Ste 400  
 Fort Worth TX 76104-4715  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Johnny McElroy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1771

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RES Vivarium Renovation - IDIQ Service Order - Design Services		1.00	EA	15506.00	15506.00	08/16/2023
<b>Schedule Total</b>							<u>15506.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	08/16/2023
<b>Schedule Total</b>							<u>1500.00</u>	
	3 - 1	Pending Amendments		1.00	EA	0.01	0.01	08/16/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<input type="text" value="17006.01"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000480	<b>Date</b> 08-17-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1786

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Total equipment costs Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete andoperational system		1.00	EA	38577.97	38577.97	08/17/2023
<b>Schedule Total</b>							<u>38577.97</u>	
	2 - 1	Professional Integration services - Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing,checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication		34440.00	EA	1.00	34440.00	08/17/2023
<b>Schedule Total</b>							<u>34440.00</u>	
	3 - 1	Direct Costs - Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals		1.00	EA	352.94	352.94	08/17/2023
<b>Schedule Total</b>							<u>352.94</u>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000480	<b>Date</b> 08-17-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1786

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	General & Administrative -- Includes all G & A expenses: vehicle mileage, shipping and insurance, as applicable		1.00	EA	1705.40	1705.40	08/17/2023
<b>Schedule Total</b>						1705.40	
5 - 1	Room Support & Maintenance		1.00	EA	3630.34	3630.34	08/17/2023
<b>Schedule Total</b>						3630.34	
<b>Total PO Amount</b>						78706.65	

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000486	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034903  
Motheral,Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dawn Critchfield

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5000.00	5000.00	09/06/2023
<b>Schedule Total</b>						<u>5000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5000.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000494	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. DEREK  
SCHREIHOFFER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CK0405 CELL COUNTING KIT-8 500 TST		2.00	EA	124.00	248.00	08/21/2023	
						<b>Schedule Total</b>	<u>248.00</u>	
2 - 1	A003E POLY-D-LYSINE 1.0 MG/ML 20ML		2.00	EA	106.63	213.26	08/21/2023	
						<b>Schedule Total</b>	<u>213.26</u>	
3 - 1	MFLX7595551 MSTRFLX.ADH.COATED SLIDES144PK		2.00	EA	137.00	274.00	08/21/2023	
						<b>Schedule Total</b>	<u>274.00</u>	
						<b>Total PO Amount</b>	<u>735.26</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000496	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006428  
 University Texas Health  
 Science Houston  
 Financial Administrative  
 Services  
 PO Box 301418  
 Dallas TX 75303-1418  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UT Houston Subaward First 25K		1.00	EA	9506.27	9506.27	08/21/2023	
<b>Schedule Total</b>						<u>9506.27</u>		
2 - 1	UT Houston Subaward After 25K		1.00	EA	151491.00	151491.00	08/21/2023	
<b>Schedule Total</b>						<u>151491.00</u>		
<b>Total PO Amount</b>						<u>160997.27</u>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000506	<b>Date</b> 08-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR. DEREK  
 SCHREIHOFFER

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PA5117222 PA5117222-ANTIBODY		1.00	EA	445.55	445.55	08/28/2023	
						<b>Schedule Total</b>	<u>445.55</u>	
2 - 1	MA515133 PHOSPHO-EIF2-ALPHA MAB		1.00	EA	419.90	419.90	08/28/2023	
						<b>Schedule Total</b>	<u>419.90</u>	
3 - 1	AF1205SP PHOS JNK AFF PUR PAB 25 UG		1.00	EA	217.50	217.50	08/28/2023	
						<b>Schedule Total</b>	<u>217.50</u>	
4 - 1	PA112508 ANTI-CASPASE 12		1.00	EA	446.45	446.45	08/28/2023	
						<b>Schedule Total</b>	<u>446.45</u>	
5 - 1	92611015 REVERT PROTEIN STAIN/WASH SOL		2.00	EA	106.00	212.00	08/28/2023	
						<b>Schedule Total</b>	<u>212.00</u>	
6 - 1	92668071 IRDYE 680RD GT ANTI- RB 0.5MG		1.00	EA	195.00	195.00	08/28/2023	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000506	<b>Date</b> 08-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. DEREK  
SCHREIHOFFER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
<b>Schedule Total</b>						195.00		
<b>Total PO Amount</b>						1936.40		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000521	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	1961507 45 Gallon gray receptacle Landfile		20.00	EA	1304.10	26082.00	08/31/2023
<b>Schedule Total</b>							<u>26082.00</u>	
	2 - 1	23 gallon gray stenni stream landfill receptacle		37.00	EA	915.00	33855.00	08/31/2023
<b>Schedule Total</b>							<u>33855.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">59937.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000525	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	36160.00	36160.00	08/31/2023
<b>Schedule Total</b>						<u>36160.00</u>	
<b>Total PO Amount</b>						<input type="text" value="36160.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000526	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	15725.00	15725.00	09/01/2023
<b>Schedule Total</b>							<u>15725.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">15725.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000527	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073001  
Tarrant County Hospital  
District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	33682.00	33682.00	08/31/2023
<b>Schedule Total</b>						<u>33682.00</u>	

**Total PO Amount** 33682.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000529	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054987  
University of Texas Health  
Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kristen Cathey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	UTHSCSA RTTC Yr 3 Amendment		1.00	EA	37422.00	37422.00	08/31/2023
<b>Schedule Total</b>							<u>37422.00</u>	
<b>Total PO Amount</b>							<input type="text" value="37422.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000530	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	21633.00	21633.00	09/01/2023
<b>Schedule Total</b>					<u>21633.00</u>	

**Total PO Amount** 21633.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000531	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**    **PO Price**    **Extended Amt**    **Due Date**

1 - 1    Service Form Request    1.00    EA    19440.00    19440.00    09/01/2023

**Schedule Total**    19440.00

**Total PO Amount**    19440.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000532	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rabbit polyclonal to alpha smooth muscle actin		1.00	EA	612.00	612.00	09/01/2023
						<b>Schedule Total</b>	<u>612.00</u>	
	2 - 1	Mouse monoclonal to Collagen III		1.00	EA	531.00	531.00	09/01/2023
						<b>Schedule Total</b>	<u>531.00</u>	
	3 - 1	Rabbit Monoclonal to GCDFP-15		1.00	EA	436.50	436.50	09/01/2023
						<b>Schedule Total</b>	<u>436.50</u>	
	4 - 1	Rabbit polyclonal to Collagen I		1.00	EA	630.00	630.00	09/01/2023
						<b>Schedule Total</b>	<u>630.00</u>	
	5 - 1	Rabbit polyclonal to Collagen V		1.00	EA	558.00	558.00	09/01/2023
						<b>Schedule Total</b>	<u>558.00</u>	
						<b>Total PO Amount</b>	<u>2767.50</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000533	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Prokai/Bryant

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VGL RENTAL FOR THE MONTH OF		24.00	EA	50.60	1214.40	09/01/2023	
<b>Schedule Total</b>						<u>1214.40</u>		
<b>Total PO Amount</b>						<input type="text" value="1214.40"/>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000534	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Dimitrios  
Karamichos

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/01/2023	
<b>Schedule Total</b>						<u>607.20</u>		
<b>Total PO Amount</b>						<input type="text" value="607.20"/>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000536	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gift Cards - DPT 7224 Neuro	1.00	EA	100.00	100.00	09/01/2023

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000542	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dr.JohnsonCoaching		1.00	EA	3850.00	3850.00	09/01/2023
<b>Schedule Total</b>						<u>3850.00</u>	
<b>Total PO Amount</b>						<input type="text" value="3850.00"/>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000546	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR ABE CLARK

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BALB/cJ Female 12 wks		25.00	EA	46.80	1170.00	09/01/2023
						<b>Schedule Total</b>	<u>1170.00</u>	
	2 - 1	129P3/J Female 12 wks		25.00	EA	163.37	4084.25	09/01/2023
						<b>Schedule Total</b>	<u>4084.25</u>	
	3 - 1	Box charg(s)		1.00	EA	67.00	67.00	09/01/2023
						<b>Schedule Total</b>	<u>67.00</u>	
	4 - 1	Freight		1.00	EA	264.00	264.00	09/01/2023
						<b>Schedule Total</b>	<u>264.00</u>	
						<b>Total PO Amount</b>	<u>5585.25</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000549	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	POTS Lines		1.00	EA	7000.00	7000.00	09/01/2023

**Schedule Total**      7000.00

**Total PO Amount**      7000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000550	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Network Cabling		1.00	EA	50000.00	50000.00	09/01/2023
<b>Schedule Total</b>						<u>50000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="50000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000551	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013960  
Department of Information  
Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Circuits - Tex-An	1.00	EA	22000.00	22000.00	09/01/2023
<b>Schedule Total</b>					<u>22000.00</u>	

**Total PO Amount** 22000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000555	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002415  
Oncore Healthcare dba  
Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lacy Bowen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Biocycle Waste Pickup FY24	1.00	EA	8100.00	8100.00	09/01/2023

**Schedule Total** 8100.00

**Total PO Amount** 8100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000568	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd  
Floor  
West Chester PA 19380-  
5964  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lacy Bowen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P		1.00	EA	1856.00	1856.00	09/01/2023
<b>Schedule Total</b>						<u>1856.00</u>	
2 - 1	Freight		1.00	EA	148.00	148.00	09/01/2023
<b>Schedule Total</b>						<u>148.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2004.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000581	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joanne Mize

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile		1.00	EA	5.39	5.39	09/01/2023
						<b>Schedule Total</b>	<u>5.39</u>	
	2 - 1	KleenSpec 590 Series Vaginal Speculum Medium 24/Bx		1.00	EA	38.27	38.27	09/01/2023
						<b>Schedule Total</b>	<u>38.27</u>	
	3 - 1	Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set		1.00	EA	37.93	37.93	09/01/2023
						<b>Schedule Total</b>	<u>37.93</u>	
						<b>Total PO Amount</b>	<input type="text" value="81.59"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000582	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon Gift Cards	1.00	EA	100.00	100.00	09/01/2023
<b>Schedule Total</b>					<u>100.00</u>	
<b>Total PO Amount</b>					<u>100.00</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000592	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** James Caloway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2022 HSC CCAP - MET Fl 4 - Professional Service Agreement		1.00	EA	331646.00	331646.00	09/01/2023	
<b>Schedule Total</b>						<u>331646.00</u>		
2 - 1	Reimbursable Expenses		1.00	EA	10000.00	10000.00	09/01/2023	
<b>Schedule Total</b>						<u>10000.00</u>		
3 - 1	<b>Amendment #1</b>		1.00	EA	7660.00	7660.00	09/01/2023	
<b>Schedule Total</b>						<u>7660.00</u>		
<b>Total PO Amount</b>						<u>349306.00</u>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000599	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
						<b>PO Price</b>	<b>Extended Amt</b>	
	1 - 1	Line Item 1 - 1st 20 assessments:		1.00	EA	6000.00	6000.00	09/05/2023
							<b>Schedule Total</b>	<u>6000.00</u>
	2 - 1	Additional assessments @ \$2750 after first 20		1.00	EA	55000.00	55000.00	09/05/2023
							<b>Schedule Total</b>	<u>55000.00</u>
							<b>Total PO Amount</b>	<u>61000.00</u>

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000601	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0166

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	480000.00	480000.00	09/05/2023
<b>Schedule Total</b>						<u>480000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="480000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000602	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035683  
BBC Entrepreneurial  
Training&Consulting  
18650 W Old US Highway  
12  
Chelsea MI 48118-9645  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0606

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	BBC Assessments replacement PO 167836		1.00	EA	136602.50	136602.50	09/05/2023
<b>Schedule Total</b>							<u>136602.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">136602.50</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000603	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/05/2023	
<b>Schedule Total</b>						<u>607.20</u>		
<b>Total PO Amount</b>						<input type="text" value="607.20"/>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000604	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034308  
AT&T Mobility National  
Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	AT&T Cellular Services		1.00	EA	50000.00	50000.00	09/05/2023
-------	------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      50000.00

**Total PO Amount**                      50000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000605	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007-1973  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo/  
Cindy Dilldine

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Genesys Call Center Support	1.00	EA	5400.00	5400.00	09/05/2023

**Schedule Total** 5400.00

**Total PO Amount** 5400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000607	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AN7916.00 ANPROLENE 16 LARGE AMPULE		1.00	EA	342.36	342.36	09/05/2023
						<b>Schedule Total</b>	<u>342.36</u>	
	2 - 1	AN87 ANPROLENE DOSIMETER - 25/BOX		1.00	PK	63.14	63.14	09/05/2023
						<b>Schedule Total</b>	<u>63.14</u>	
	3 - 1	AN1071 HUMIDCHIP		1.00	EA	23.56	23.56	09/05/2023
						<b>Schedule Total</b>	<u>23.56</u>	
	4 - 1	AN1072 HUMIDTUBE		1.00	EA	15.19	15.19	09/05/2023
						<b>Schedule Total</b>	<u>15.19</u>	
	5 - 1	228950 GC MEDIUM BASE 500G		1.00	EA	138.26	138.26	09/05/2023
						<b>Schedule Total</b>	<u>138.26</u>	
	6 - 1	R54004 SHEEP BLOOD DEFIBRINATED 25ML		1.00	EA	38.73	38.73	09/05/2023

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000607	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
Quantity UOM PO Price Extended Amt Due Date

Schedule Total 38.73

Total PO Amount 621.24

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000615	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/05/2023	
<b>Schedule Total</b>						<u>607.20</u>		
<b>Total PO Amount</b>						<input type="text" value="607.20"/>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000616	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004342  
Hilborn,Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard  
**PO Price**    **Extended Amt**

**Due Date**

1 - 1	Service Form Request		1.00	EA	168000.00	168000.00	09/05/2023
-------	----------------------	--	------	----	-----------	-----------	------------

<b>Schedule Total</b>	168000.00
-----------------------	-----------

<b>Total PO Amount</b>	168000.00
------------------------	-----------

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000617	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014141  
 Burroughs,Ramona  
 855 Montgomery St 4th  
 Floor  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	professional services line 1		1.00	EA	39408.00	39408.00	09/06/2023
<b>Schedule Total</b>						<u>39408.00</u>	
2 - 1	professional services line 2		1.00	EA	98600.00	98600.00	02/15/2024
<b>Schedule Total</b>						<u>98600.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">138008.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000619	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      Cornerstone Medical                      1.00    EA                      50000.00      50000.00      09/05/2023

**Schedule Total**                      50000.00

**Total PO Amount**                      50000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000620	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003442  
National Board of  
Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NBOME COMAT FBS_AY23- 24		1.00	EA	12240.00	12240.00	09/06/2023

**Schedule Total** 12240.00

**Total PO Amount** 12240.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000622	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003442  
National Board of  
Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**      **UOM**

**Replenishment Option:** Standard  
**PO Price**      **Extended Amt**

**Due Date**

1 - 1	NBOME COMAT Exams_AY23-24		1.00	EA	86400.00	86400.00	09/06/2023
-------	------------------------------	--	------	----	----------	----------	------------

**Schedule Total**      86400.00

**Total PO Amount**      86400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000630	<b>Date</b> 09-06-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Nellie Berumen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Blanket PO__Written and visual contentservices are offered separately/combined package by theproject or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials.		500.00	HR	50.00	25000.00	09/06/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000649	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste  
530  
Irving TX 75038-2625  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cooksey Communication - CON - Monthly Retainer		1.00	EA	94500.00	94500.00	09/07/2023	
<b>Schedule Total</b>						<u>94500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">94500.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000650	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003807  
Baylor University  
1 Bear PI Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NNLM3 Y3 Baylor University	1.00	EA	25000.00	25000.00	09/07/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000654	<b>Date</b> 09-08-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001998  
National Board of Medical  
Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      AY23-24 CBSE\_NBME

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              13983.00      13983.00      09/08/2023

**Schedule Total**                      13983.00

**Total PO Amount**                      13983.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000655	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001998  
National Board of Medical  
Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AY23-24 Health Systems Science_NBME		1.00	EA	12000.00	12000.00	09/08/2023	

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000656	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003442  
National Board of  
Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AY23-24 COMSAE Phase 2		1.00	EA	14300.00	14300.00	09/08/2023	
<b>Schedule Total</b>						<u>14300.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14300.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000657	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003442  
National Board of  
Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AY23-24 COMSAE Phase 1	1.00	EA	14300.00	14300.00	09/08/2023

**Schedule Total** 14300.00

**Total PO Amount** 14300.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000676	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009115  
Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ambulatory Analytics	14.00	EA	1400.00	19600.00	09/11/2023
<b>Schedule Total</b>					<u>19600.00</u>	

**Total PO Amount** 19600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000684	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Schaefer - CON		1.00	EA	514100.00	514100.00	09/11/2023
<b>Schedule Total</b>						<u>514100.00</u>	
<b>Total PO Amount</b>						<input type="text" value="514100.00"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000685	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	30000.00	30000.00	09/11/2023
<b>Schedule Total</b>						<u>30000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="30000.00"/>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000692	<b>Date</b> 09-11-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007174  
 Tecan US Inc  
 9401 Globe Center Dr Ste  
 140  
 Morrisville NC 27560  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003		1.00	EA	24767.00	24767.00	09/11/2023
<b>Schedule Total</b>							<u>24767.00</u>	
	2 - 1	INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2		1.00	EA	26005.00	26005.00	09/11/2023
<b>Schedule Total</b>							<u>26005.00</u>	
	3 - 1	INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAK D30-T ELM (30125516) x2 serial number 2008004217		1.00	EA	11566.72	11566.72	09/11/2023
<b>Schedule Total</b>							<u>11566.72</u>	
	4 - 1	INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAK D30-T ELM (30125516) x2		1.00	EA	14147.70	14147.70	09/11/2023
<b>Schedule Total</b>							<u>14147.70</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000692	<b>Date</b> 09-11-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste  
140  
Morrisville NC 27560  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 76486.42

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000693	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Prokai/Bryant

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/11/2023	
<b>Schedule Total</b>						<u>607.20</u>		
<b>Total PO Amount</b>						<input type="text" value="607.20"/>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000694	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Richard Webb

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
						<b>PO Price</b>	<b>Extended Amt</b>	
	1 - 1	UNTHSC CCAP Space Utilization - WAP Project		1.00	EA	1997.36	1997.36	09/11/2023
							<b>Schedule Total</b>	<u>1997.36</u>
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/11/2023
							<b>Schedule Total</b>	<u>0.01</u>
							<b>Total PO Amount</b>	<u>1997.37</u>

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000698	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# CD3D04 Dell Latitude 5440	1.00	EA	1590.00	1590.00	09/11/2023

**Schedule Total** 1590.00

**Total PO Amount** 1590.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000712	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038079  
 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Xylene 1 Gallon		1.00	EA	20.85	20.85	09/12/2023
						<b>Schedule Total</b>	<u>20.85</u>	
	2 - 1	Alcohol Methanol 1 Gallon (HAZ)		1.00	EA	15.00	15.00	09/12/2023
						<b>Schedule Total</b>	<u>15.00</u>	
	3 - 1	Coverglass 24x30 #1		1.00	CS	32.93	32.93	09/12/2023
						<b>Schedule Total</b>	<u>32.93</u>	
	4 - 1	Coverglass, 24x40 #1		1.00	CS	22.66	22.66	09/12/2023
						<b>Schedule Total</b>	<u>22.66</u>	
	5 - 1	Coverglass 22x50 #1		1.00	CS	24.00	24.00	09/12/2023
						<b>Schedule Total</b>	<u>24.00</u>	
	6 - 1	Gloves, exam, Nitrile, PF, Large		1.00	EA	7.50	7.50	09/12/2023
						<b>Schedule Total</b>	<u>7.50</u>	
	7 - 1	Gloves, exam,		1.00	EA	7.50	7.50	09/12/2023

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000712	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038079  
 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Nitrile, PF, Medium						
						<b>Schedule Total</b>	<u>7.50</u>	
	8 - 1	Tube Centrifuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations		1.00	CS	95.00	95.00	09/12/2023
						<b>Schedule Total</b>	<u>95.00</u>	
	9 - 1	Syringe only, Luer-Lok, 1mL		3.00	EA	60.00	180.00	09/12/2023
						<b>Schedule Total</b>	<u>180.00</u>	
	10 - 1	Microtome Blade, LP, Ultra MX35		1.00	PK	125.00	125.00	09/12/2023
						<b>Schedule Total</b>	<u>125.00</u>	
	11 - 1	Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free		1.00	EA	45.00	45.00	09/12/2023
						<b>Schedule Total</b>	<u>45.00</u>	
	12 - 1	Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs		1.00	CS	135.00	135.00	09/12/2023

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000712	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038079  
 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>135.00</u>	
	13 - 1	Pad Absorbant Heavy Roll 16x10 2 RL/CS		1.00	CS	151.00	151.00	09/12/2023
						<b>Schedule Total</b>	<u>151.00</u>	
	14 - 1	Needle, Hypo, 30gx1/2", 100/box		10.00	EA	9.00	90.00	09/12/2023
						<b>Schedule Total</b>	<u>90.00</u>	
	15 - 1	Eosin Y Stain Solution, 1L, Nexgen		1.00	EA	26.00	26.00	09/12/2023
						<b>Schedule Total</b>	<u>26.00</u>	
	16 - 1	Microtome Blade, High Profile 50 per box		1.00	EA	70.00	70.00	09/12/2023
						<b>Schedule Total</b>	<u>70.00</u>	
	17 - 1	Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx		1.00	CS	75.00	75.00	09/12/2023
						<b>Schedule Total</b>	<u>75.00</u>	
	18 - 1	Needle, Hype, 33Gx		3.00	EA	60.00	180.00	09/12/2023

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000712	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038079  
 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:**  
 RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>
	1/2", Regular Bevel	
	100/box	

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b> Standard	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
-----------------	------------	---------------------------------------	-----------------	---------------------	-----------------

<b>Schedule Total</b>	180.00
-----------------------	--------

<b>Total PO Amount</b>	1302.44
------------------------	---------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000715	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037140  
CoDesigned Collaborative  
LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1343

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Kate Covey Additional		1.00	EA	18000.00	18000.00	09/12/2023
<b>Schedule Total</b>						<u>18000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="18000.00"/>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000722	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	IC FY24 Essential Physics Inc. Physicist		1.00	EA	9600.00	9600.00	09/12/2023
-------	--	--	------	----	---------	---------	------------

**Schedule Total**                      9600.00

**Total PO Amount**                      9600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000723	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	IC FY24 Essential Physics RSO		1.00	EA	10000.00	10000.00	09/12/2023
-------	-------------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      10000.00

**Total PO Amount**                      10000.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000725	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** CLARK/CURRY

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6413310 DAVIDSON FIXATIVE 1L		1.00	EA	98.00	98.00	09/12/2023	
<b>Schedule Total</b>						<u>98.00</u>		
2 - 1	7204745 MICRO SURGICAL KNIFE 450		4.00	PK	55.00	220.00	09/12/2023	
<b>Schedule Total</b>						<u>220.00</u>		
3 - 1	SH30256.FS PBS W/O CA MG 500ML 6/PK		2.00	PK	30.04	60.08	09/12/2023	
<b>Schedule Total</b>						<u>60.08</u>		
<b>Total PO Amount</b>						<u>378.08</u>		

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000726	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clifford Generator Maintenance FY 24	1.00	EA	15306.00	15306.00	09/13/2023

**Schedule Total** 15306.00

**Total PO Amount** 15306.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000732	<b>Date</b> 09-13-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leonor Acevedo/  
 Cindy Dilldine

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Blackwire 5220, C520, USB-A		188.00	EA	82.68	15543.84	09/13/2023
						<b>Schedule Total</b>	<u>15543.84</u>	
	2 - 1	Blackwire 5210, C5210, USB A		188.00	EA	75.15	14128.20	09/13/2023
						<b>Schedule Total</b>	<u>14128.20</u>	
	3 - 1	Shipping		250.00	SVC	1.00	250.00	09/13/2023
						<b>Schedule Total</b>	<u>250.00</u>	
	4 - 1	Poly CCX 350 BMP MS POE-E		1.00	EA	11680.00	11680.00	11/20/2023
						<b>Schedule Total</b>	<u>11680.00</u>	
	5 - 1	<b>Poly CCX 500 BMP MS POE-E</b>		<b>32.00</b>	<b>EA</b>	<b>370.99</b>	<b>11871.68</b>	<b>12/19/2023</b>
						<b>Schedule Total</b>	<u>11871.68</u>	
						<b>Total PO Amount</b>	<u>53473.72</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000733	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village  
Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo/  
Cindy Dilldine

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Pager Services		1.00	EA	340.00	340.00	09/13/2023
-------	----------------	--	------	----	--------	--------	------------

**Schedule Total**      340.00

**Total PO Amount**      340.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000757	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011899  
24/7 Anatomical Services  
Corp  
PO Box 11  
Eules TX 76039  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	24/7 - Invoice 7217		1.00	EA	14408.60	14408.60	09/13/2023
<b>Schedule Total</b>						<u>14408.60</u>	

**Total PO Amount** 14408.60

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000760	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011748  
Cumulus Media Inc dba  
KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1237

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cumulus Media - FY 24 - 9/4/23-8/30/24		1.00	EA	79950.00	79950.00	09/13/2023	
<b>Schedule Total</b>						<u>79950.00</u>		
<b>Total PO Amount</b>						<input type="text" value="79950.00"/>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000764	<b>Date</b> 09-13-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1830

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Creative Circle - Web Content - Krista Zuber		1.00	EA	98400.00	98400.00	09/13/2023
<b>Schedule Total</b>						<u>98400.00</u>	
<b>Total PO Amount</b>						<u>98400.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000765	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clear Channel - FY24	1.00	EA	81721.98	81721.98	09/13/2023
<b>Schedule Total</b>					<u>81721.98</u>	

**Total PO Amount** 81721.98

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000767	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL		1.00	EA	1512.05	1512.05	09/13/2023	
<b>Schedule Total</b>						<u>1512.05</u>		
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		1.00	EA	169.39	169.39	09/13/2023	
<b>Schedule Total</b>						<u>169.39</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1681.44</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000768	<b>Date</b> 09-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Amazon egift cards		4.00	EA	50.00	200.00	09/18/2023	
<b>Schedule Total</b>						<u>200.00</u>		
2 - 1	Processing Fee		4.00	EA	3.95	0.00	<b>CANCEL</b>	
<b>Schedule Total</b>						<u>0.00</u>		
<b>Total PO Amount</b>						<input type="text" value="200.00"/>		

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000776	<b>Date</b> 09-14-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0005

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CBH Planter - General Construction Agreement		1.00	EA	115728.84	115728.84	09/14/2023
<b>Schedule Total</b>							<u>115728.84</u>	
	2 - 1	Bond		1.00	EA	3403.79	3403.79	09/14/2023
<b>Schedule Total</b>							<u>3403.79</u>	
	3 - 1	<b>Change Order #1</b>		1.00	EA	39580.64	39580.64	09/14/2023
<b>Schedule Total</b>							<u>39580.64</u>	
<b>Total PO Amount</b>							<u>158713.27</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000779	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Global Total OfficeGC36301---05- ~GPM5-GPM5-TOR--05- ~GPM5-GPM5-TOR-FAC- COGWH-WHM-NM-NBS-NBS- NB~STDCALIDON, 23.5" w x 26.5"d x 34.5"h, Wood Guest Single Seat, Open Arms,		4.00	EA	924.93	3699.72	09/14/2023
<b>Schedule Total</b>						<u>3699.72</u>	
2 - 1	Global Total OfficeGC36308---05- ~GPM5-GPM5-TOR--05- ~GPM5-GPM5-TOR-WHM- NMNBS-NBS-NB-NPM- ~STDCALIDON, 27.5"w x 29.5"d x 33.5"h, Wood Lounge Single Seat, Closed		2.00	EA	1065.54	2131.08	09/14/2023
<b>Schedule Total</b>						<u>2131.08</u>	
3 - 1	Global Total OfficeA48R-----ATOP- CMB-3M-----STD48"d x 48"w x 1-1/2"h, Round Top Only, For use w/four monoposts, ADAPTABILITIE~:(STD) Thermally Fused		1.00	EA	276.06	276.06	09/14/2023
<b>Schedule Total</b>						<u>276.06</u>	
4 - 1	OFS BrandsCB-T-- MBMMeeting Room 36x36x28.75 Queen Anne Base		1.00	EA	895.02	895.02	09/14/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000779	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      895.02

5 - 1      install labor      1.00      EA      925.00      925.00      09/14/2023

**Schedule Total**      925.00

**Total PO Amount**      7926.88

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000780	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Ensolum Elevator Materials Testing		1.00	EA	3029.20	3029.20	09/14/2023
-------	---------------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      3029.20

**Total PO Amount**                      3029.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000782	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd  
Floor  
West Chester PA 19380-  
5964  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Gas spring; 2 pieces		1.00	EA	111.20	111.20	09/14/2023
<b>Schedule Total</b>							<u>111.20</u>	
	2 - 1	Freight		1.00	EA	20.00	20.00	09/14/2023
<b>Schedule Total</b>							<u>20.00</u>	
<b>Total PO Amount</b>							<input type="text" value="131.20"/>	

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000787	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017568  
 Close Coaching &  
 Consulting LLC  
 810 Waite Dr  
 Lewisville TX 75077-8581  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Lieto Coaching_September 2023

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	3600.00	3600.00	09/14/2023

**Replenishment Option: Standard**
**Schedule Total**      3600.00
**Total PO Amount**      3600.00

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000788	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tremonti FY24		1.00	EA	65000.04	65000.04	09/15/2023
<b>Schedule Total</b>						<u>65000.04</u>	
<b>Total PO Amount</b>						<input type="text" value="65000.04"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000790	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Marcy Butler

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zeiss Service Contract 9/2023- 9/2025		1.00	EA	49835.57	49835.57	09/15/2023
<b>Schedule Total</b>						49835.57	
<b>Total PO Amount</b>						49835.57	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000793	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0753

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LYFT FY24 - Healthy Start		1.00	EA	15000.00	15000.00	09/15/2023	
<b>Schedule Total</b>						<u>15000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000795	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001652  
Davis Medical Office  
Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2000.00	2000.00	09/15/2023
<b>Schedule Total</b>						<u>2000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2000.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000798	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032602  
 March Roofing  
 173 W Main St  
 Azle TX 76020-3117  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Deliver 85' boom lift for install of metal panel on CBH		1.00	EA	1200.00	1200.00	09/15/2023	
<b>Schedule Total</b>						<u>1200.00</u>		
2 - 1	Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM		1.00	EA	1375.00	1375.00	09/15/2023	
<b>Schedule Total</b>						<u>1375.00</u>		
3 - 1	labor to install panel on CBH building		1.00	EA	2750.00	2750.00	09/15/2023	
<b>Schedule Total</b>						<u>2750.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5325.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000809	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067701  
Beyond Imagination, LLC  
4100 Eldorado Pkwy Ste  
100-130  
McKinney TX 75070-6102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Bethany Echartea

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Executive Coaching	1.00	EA	2700.00	2700.00	09/18/2023

**Schedule Total** 2700.00

**Total PO Amount** 2700.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000813	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/18/2023
<b>Schedule Total</b>						<u>15000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="15000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000814	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/18/2023
<b>Schedule Total</b>						<u>15000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="15000.00"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000815	<b>Date</b> 09-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Geriatrics Supplies		1.00	EA	50000.00	50000.00	09/18/2023
<b>Schedule Total</b>						<u>50000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="50000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000818	<b>Date</b> 09-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	180000.00	180000.00	09/18/2023
<b>Schedule Total</b>							<u>180000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="180000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000819	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/18/2023
<b>Schedule Total</b>						<u>15000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="15000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000820	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	60000.00	60000.00	09/18/2023
<b>Schedule Total</b>						<u>60000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="60000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000821	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004359  
Engineered Air Balance Co  
Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Engineered Air Balance (EAB)	1.00	EA	14800.00	14800.00	09/18/2023

**Schedule Total** 14800.00

**Total PO Amount** 14800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000822	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024299  
Siemens Medical Solutions  
USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Boyd

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IC FY24 Siemens Medical Solutions MRI	1.00	EA	240563.55	240563.55	09/18/2023

**Schedule Total** 240563.55

**Total PO Amount** 240563.55

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000823	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010498  
 Roche Diagnostics  
 Corporation  
 9115 Hague Rd  
 Indianapolis IN 46256  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KAPA UDI Adapters Kit 15uM		1.00	EA	2374.00	2374.00	09/18/2023	
<b>Schedule Total</b>						<u>2374.00</u>		
2 - 1	KAPA UDI Adapters 15uM		1.00	EA	0.00	0.00	09/18/2023	
<b>Schedule Total</b>						<u>0.00</u>		
3 - 1	KAPA Adapter Dilution Buffer 1		1.00	EA	0.00	0.00	09/18/2023	
<b>Schedule Total</b>						<u>0.00</u>		
4 - 1	KAPA Adapter Dilution Buffer		1.00	EA	182.00	182.00	09/18/2023	
<b>Schedule Total</b>						<u>182.00</u>		
5 - 1	KAPA HyperPure Beads Kit (30ml)		1.00	EA	450.00	450.00	09/18/2023	
<b>Schedule Total</b>						<u>450.00</u>		
6 - 1	Shipping/Processing fee		1.00	EA	74.11	74.11	09/18/2023	
<b>Schedule Total</b>						<u>74.11</u>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000823	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010498  
Roche Diagnostics  
Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 3080.11

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000824	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thermo Fisher Service Authorization Form		1.00	EA	6547.00	6547.00	09/18/2023
<b>Schedule Total</b>						<u>6547.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6547.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000825	<b>Date</b> 09-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037281  
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Stephanie McVay

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Printing Diplomas		115.00	EA	8.50	977.50	09/18/2023	
						<b>Schedule Total</b>	<u>977.50</u>	
2 - 1	Postage		115.00	EA	4.20	483.00	09/18/2023	
						<b>Schedule Total</b>	<u>483.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">1460.50</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000827	<b>Date</b> 09-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Priority Care Supplies		1.00	EA	23000.00	23000.00	09/18/2023
<b>Schedule Total</b>						<u>23000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="23000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000828	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	50000.00	50000.00	09/18/2023
<b>Schedule Total</b>						<u>50000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="50000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000829	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/18/2023
<b>Schedule Total</b>							<u>15000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="15000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000831	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024299  
Siemens Medical Solutions  
USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Boyd

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IC FY24 Siemens PET		1.00	EA	498706.80	498706.80	09/18/2023
<b>Schedule Total</b>						<u>498706.80</u>	

**Total PO Amount** 498706.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000836	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010128  
 Anthology, Inc of NY  
 298 Main St Ste 600  
 Buffalo NY 14202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stephanie McVay

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Course Evaluation Software		1.00	EA	15206.00	15206.00	09/19/2023
-------	----------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      15206.00

**Total PO Amount**                      15206.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000844	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017568  
Close Coaching &  
Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Madison Silva

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0031

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Close Coaching & Consulting		1.00	EA	3600.00	3600.00	09/19/2023
<b>Schedule Total</b>						<u>3600.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3600.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000847	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	14803.00	14803.00	09/19/2023
<b>Schedule Total</b>						<u>14803.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14803.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000852	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS - V. Hogan		1.00	EA	5000.00	5000.00	09/20/2023
<b>Schedule Total</b>						<u>5000.00</u>	

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000853	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003731  
 Western BRW Paper Co Inc  
 1800 Kelly Blvd  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Campos-  
 Vargas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8 1/2" x 14" White Copier Paper - PALLET DROP Pricing		3.00	EA	61.90	185.70	09/20/2023	
						<b>Schedule Total</b>	<u>185.70</u>	
2 - 1	11" X 17" White Copier Paper - PALLET DROP Pricing		4.00	EA	48.60	194.40	09/20/2023	
						<b>Schedule Total</b>	<u>194.40</u>	
3 - 1	8 1/2" X 11" White Copier Paper - PALLET DROP Pricing		480.00	EA	43.80	21024.00	09/20/2023	
						<b>Schedule Total</b>	<u>21024.00</u>	
						<b>Total PO Amount</b>	<u>21404.10</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000855	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maintenance Support, Pure x50/FB. Per Quote 205128	1.00	EA	110186.00	110186.00	09/20/2023

**Schedule Total** 110186.00

**Total PO Amount** 110186.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000857	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 202-0072

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	2023 Commencement Regalia		1.00	EA	110000.00	110000.00	09/20/2023
<b>Schedule Total</b>						<u>110000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">110000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000867	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019511  
ABBA Cremation and  
Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	WBP // ABBA FY23 INVOICE		1.00	EA	4860.00	4860.00	09/20/2023
-------	-----------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      4860.00

**Total PO Amount**                      4860.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000868	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019511  
ABBA Cremation and  
Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      WBP // ABBA FY24

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              35000.00      35000.00      09/20/2023

**Schedule Total**                      35000.00

**Total PO Amount**                      35000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000874	<b>Date</b> 09-20-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AllofE_AY24 Monthly		1.00	EA	22200.00	22200.00	09/20/2023
<b>Schedule Total</b>						<u>22200.00</u>	

**Total PO Amount** 22200.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000884	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	24000.00	24000.00	09/21/2023
<b>Schedule Total</b>						<u>24000.00</u>	

**Total PO Amount** 24000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000885	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	36000.00	36000.00	09/21/2023
<b>Schedule Total</b>					<u>36000.00</u>	

**Total PO Amount** 36000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000886	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	24000.00	24000.00	09/21/2023
<b>Schedule Total</b>					<u>24000.00</u>	

**Total PO Amount** 24000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000889	<b>Date</b> 09-21-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Family Medicine Supply		1.00	EA	210000.00	210000.00	09/21/2023
<b>Schedule Total</b>						<u>210000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">210000.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000891	<b>Date</b> 09-21-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	medical suppliies		1.00	EA	60000.00	60000.00	09/21/2023
<b>Schedule Total</b>						<u>60000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="60000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000893	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1326

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-01		1.00	EA	4684.20	4684.20	09/21/2023
						<b>Schedule Total</b>	<u>4684.20</u>
2 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-02		1.00	EA	69363.94	69363.94	09/21/2023
						<b>Schedule Total</b>	<u>69363.94</u>
3 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-03		1.00	EA	18054.62	18054.62	09/21/2023
						<b>Schedule Total</b>	<u>18054.62</u>
4 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-04		1.00	EA	14836.21	14836.21	09/21/2023
						<b>Schedule Total</b>	<u>14836.21</u>

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000893	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1326

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	5 - 1	REPLACE PO 168985 - Quote 3773 - Line 108 - AllSteel GD2TRT4296-S SDW C1- DA		1.00	EA	6177.82	6177.82	09/21/2023
<b>Schedule Total</b>							<u>6177.82</u>	
	6 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-05		1.00	EA	246641.49	246641.49	09/21/2023
<b>Schedule Total</b>							<u>246641.49</u>	
	7 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03		1.00	EA	1794.54	1794.54	09/21/2023
<b>Schedule Total</b>							<u>1794.54</u>	
	8 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03A		1.00	EA	13392.48	13392.48	09/21/2023
<b>Schedule Total</b>							<u>13392.48</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000893	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1326

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
9 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03B		1.00	EA	1551.66	1551.66	09/21/2023
<b>Schedule Total</b>						<u>1551.66</u>	
10 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.05		1.00	EA	3622.44	3622.44	09/21/2023
<b>Schedule Total</b>						<u>3622.44</u>	
11 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.06		1.00	EA	6752.80	6752.80	09/21/2023
<b>Schedule Total</b>						<u>6752.80</u>	
12 - 1	REPLACE PO 168985 - Quote 3773 - Group T. 06 - AllSteel GD2TRT4284-S-SDW-C1- DA		1.00	EA	5907.42	5907.42	09/21/2023
<b>Schedule Total</b>						<u>5907.42</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000893	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1326

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
13 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group Individual Items		1.00	EA	161010.58	161010.58	09/21/2023	
<b>Schedule Total</b>						<u>161010.58</u>		
14 - 1	REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions		1.00	EA	3000.00	3000.00	09/21/2023	
<b>Schedule Total</b>						<u>3000.00</u>		
15 - 1	REPLACE PO 168985 - Quote 3773 - Project Management Services		1.00	EA	1200.00	1200.00	09/21/2023	
<b>Schedule Total</b>						<u>1200.00</u>		
16 - 1	REPLACE PO 168985 - Quote 3773 - Delivery & Installation		1.00	EA	22113.15	22113.15	09/21/2023	
<b>Schedule Total</b>						<u>22113.15</u>		
17 - 1	REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT-		1.00	EA	5143.74	5143.74	09/21/2023	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000893	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	72-S Gun Desk Transaction Waterfall 72SS					

**Schedule Total** 5143.74

18 - 1	PO INCREASE #1 - TRIP FEE FOR 12 TABLES	1.00	EA	452.00	452.00	09/21/2023
--------	--	------	----	--------	--------	------------

**Schedule Total** 452.00

**Total PO Amount** 585699.09

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000896	<b>Date</b> 09-21-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** CLARK/PATEL

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	21705.00	21705.00	09/21/2023
<b>Schedule Total</b>					<u>21705.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">21705.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000899	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001558  
West Virginia University  
Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. DAVID  
SIDEROVSKI

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	125745.00	125745.00	09/21/2023

**Schedule Total** 125745.00

**Total PO Amount** 125745.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000903	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Covington_Greywheel_2 023_30k	1.00	EA	30000.00	30000.00	09/21/2023

**Schedule Total** 30000.00

**Total PO Amount** 30000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000908	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018492  
Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	176796.00	176796.00	09/21/2023
<b>Schedule Total</b>					<u>176796.00</u>	

**Total PO Amount** 176796.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000912	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036052  
Earl,James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0035

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Earl, James		1.00	EA	1500.00	1500.00	09/22/2023
<b>Schedule Total</b>						<u>1500.00</u>	
<b>Total PO Amount</b>						<input type="text" value="1500.00"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000922	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Wei Zhang

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6L Male Mice, Strain 000664, Age 14 weeks.		10.00	EA	61.43	614.30	09/22/2023	
						<b>Schedule Total</b>	<u>614.30</u>	
2 - 1	Crates		2.00	EA	16.75	33.50	09/22/2023	
						<b>Schedule Total</b>	<u>33.50</u>	
3 - 1	Freight		1.00	EA	132.00	132.00	09/22/2023	
						<b>Schedule Total</b>	<u>132.00</u>	
						<b>Total PO Amount</b>	<u>779.80</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000927	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0087

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services		1.00	EA	1570.00	1570.00	09/25/2023
<b>Schedule Total</b>							<u>1570.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	50.40	50.40	09/25/2023
<b>Schedule Total</b>							<u>50.40</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/25/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<input type="text" value="1620.41"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000929	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	PROX1 Polyclonal Antibody		1.00	EA	362.00	362.00	09/25/2023
-------	------------------------------	--	------	----	--------	--------	------------

**Schedule Total**                      362.00

**Total PO Amount**                      362.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000930	<b>Date</b> 09-25-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1038000.00	1038000.00	09/25/2023
<b>Schedule Total</b>					<u>1038000.00</u>	

**Total PO Amount** 1038000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000932	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Schaefer - Brand Awareness	1.00	EA	675000.00	675000.00	09/25/2023

**Schedule Total** 675000.00

**Total PO Amount** 675000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000933	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Perrone_9-13-2023		1.00	EA	20000.00	20000.00	09/25/2023
<b>Schedule Total</b>						<u>20000.00</u>	

**Total PO Amount** 20000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000935	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0052

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement		1.00	EA	334534.47	334534.47	09/25/2023
<b>Schedule Total</b>							<u>334534.47</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	9839.25	9839.25	09/25/2023
<b>Schedule Total</b>							<u>9839.25</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/25/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<u>344373.73</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000936	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	250000.00	250000.00	09/25/2023
<b>Schedule Total</b>						<u>250000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="250000.00"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000937	<b>Date</b> 09-25-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034308  
AT&T Mobility National  
Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Library Hotspots Open PO FY24	1.00	EA	13325.40	13325.40	09/25/2023

**Schedule Total** 13325.40

**Total PO Amount** 13325.40

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000939	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010576  
Research Foundation for  
SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Xiaowei Dong

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subcontract		1.00	EA	8018.00	8018.00	09/25/2023

**Schedule Total**      8018.00

**Total PO Amount**      8018.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000941	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Library

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY2024 Blanket PO- Printer Leases	1.00	EA	16241.52	16241.52	09/25/2023

**Schedule Total** 16241.52

**Total PO Amount** 16241.52

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000945	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kasey Anderson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Brinks Inc 23-24

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              10200.00      10200.00      09/26/2023

**Schedule Total**                      10200.00

**Total PO Amount**                      10200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000946	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074885  
Educational Computer  
Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-  
5870  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kasey Anderson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Educational Computer System Inc	1.00	EA	20000.04	20000.04	09/26/2023

**Schedule Total** 20000.04

**Total PO Amount** 20000.04

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000953	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	EAB Professional Services		1.00	EA	598455.00	598455.00	09/26/2023
<b>Schedule Total</b>						<u>598455.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">598455.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000960	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2020-0989

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SW Elevator Repair #26		1.00	EA	3605.00	3605.00	09/26/2023
<b>Schedule Total</b>						<u>3605.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3605.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00000961	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037265  
Aranda-Naranjo,Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0013

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Services Aranda Naranjo PSA Fall 2023		1.00	EA	50000.00	50000.00	09/26/2023
						<b>Schedule Total</b>	<u>50000.00</u>	
	2 - 1	Travel Aranda Naranjo PSA Fall 2023		1.00	EA	20000.00	20000.00	09/26/2023
						<b>Schedule Total</b>	<u>20000.00</u>	
						<b>Total PO Amount</b>	<u>70000.00</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000962	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023541  
Roach,James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1500.00	1500.00	09/26/2023
<b>Schedule Total</b>						<u>1500.00</u>	
<b>Total PO Amount</b>						<input type="text" value="1500.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000965	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003161  
 Research Products  
 International  
 410 E Business Center Dr  
 Mt Prospect IL 60056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kilgore 2093

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bovine Serum Albumin Solution, 20mg/ml, 5ML		2.00	EA	110.50	221.00	09/26/2023	
<b>Schedule Total</b>						<u>221.00</u>		
2 - 1	Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs		1.00	EA	175.72	175.72	09/26/2023	
<b>Schedule Total</b>						<u>175.72</u>		
3 - 1	Shipping		1.00	EA	16.43	16.43	09/26/2023	
<b>Schedule Total</b>						<u>16.43</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">413.15</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000966	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6000.00	6000.00	09/27/2023
<b>Schedule Total</b>					<u>6000.00</u>	

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000967	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6240.00	6240.00	09/27/2023
<b>Schedule Total</b>					<u>6240.00</u>	

**Total PO Amount** 6240.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000978	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** NIRUPAMA

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SH30261.01 DMEM/F12 WITH NA PYR 500ML		2.00	EA	35.82	71.64	09/27/2023	
						<b>Schedule Total</b>	<u>71.64</u>	
2 - 1	HY1040425MG VORASIDENIB 5MG		1.00	EA	157.50	157.50	09/27/2023	
						<b>Schedule Total</b>	<u>157.50</u>	
						<b>Total PO Amount</b>	<u>229.14</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00000986	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	USmart Ultrasound part 10-3258		1.00	EA	43837.00	43837.00	09/27/2023	
<b>Schedule Total</b>						<u>43837.00</u>		
2 - 1	Shipping and Handling		1.00	EA	375.00	375.00	09/27/2023	
<b>Schedule Total</b>						<u>375.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">44212.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001004	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039290  
 celprogen  
 3914 Del Amo Blvd Ste 901  
 Torrance CA 90503-2175  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Human Corneal Endothelial Primary Cell Culture - Frozen Vial		1.00	EA	605.00	605.00	09/28/2023
						<b>Schedule Total</b>	<u>605.00</u>	
	2 - 1	Human Corneal Endothelial Cell Culture Media with Serum		1.00	EA	144.10	144.10	09/28/2023
						<b>Schedule Total</b>	<u>144.10</u>	
	3 - 1	Human Corneal Endothelial Cell Culture Flasks - T75 Flask (5/Pk)		1.00	EA	55.00	55.00	09/28/2023
						<b>Schedule Total</b>	<u>55.00</u>	
	4 - 1	Cell Dissociation Media Xeno Free		1.00	EA	144.10	144.10	09/28/2023
						<b>Schedule Total</b>	<u>144.10</u>	
	5 - 1	Handling		1.00	EA	10.00	10.00	09/28/2023
						<b>Schedule Total</b>	<u>10.00</u>	
	6 - 1	Dry-Ice for Shipping		1.00	EA	54.00	54.00	09/28/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001004	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039290  
celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						<b>Schedule Total</b>	<u>54.00</u>	
7 - 1	Blue Ice Cold Pack for Shipping		1.00	EA	8.00	8.00	09/28/2023	
						<b>Schedule Total</b>	<u>8.00</u>	
8 - 1	Shipping FedEx acctnt: 524186780		1.00	EA	0.00	0.00	09/28/2023	
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<input type="text" value="1020.20"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001007	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031568  
Nelnet Business Solutions  
Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kasey Anderson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet 23-24	1.00	EA	21600.00	21600.00	09/28/2023
<b>Schedule Total</b>					<u>21600.00</u>	

**Total PO Amount** 21600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001016	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gift Card - Mental Health Workshop	1.00	EA	100.00	100.00	09/28/2023

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001018	<b>Date</b> 09-28-2023	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Three-Piece Treatment Table		41.00	EA	1950.58	79973.78	09/28/2023
						<b>Schedule Total</b>	<u>79973.78</u>	
	2 - 1	Kewaunee Laboratory Table		8.00	EA	7315.34	58522.72	09/28/2023
						<b>Schedule Total</b>	<u>58522.72</u>	
	3 - 1	Delivery & Installation		1.00	EA	4684.79	4684.79	09/28/2023
						<b>Schedule Total</b>	<u>4684.79</u>	
	4 - 1	labor and delivery		1.00	EA	3388.00	3388.00	03/26/2024
						<b>Schedule Total</b>	<u>3388.00</u>	
						<b>Total PO Amount</b>	<u>146569.29</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001019	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030346  
Hinson,LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	HS Hinson 9/1/23-3/31/24	1.00	EA	5000.00	5000.00	09/29/2023
-------	--------------------------	------	----	---------	---------	------------

**Schedule Total**                      5000.00

**Total PO Amount**                      5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001025	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028197  
Univ of Texas Health Sci  
Ctr/San Antonio  
7703 Floyd Curl Dr Mail  
Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UTHSCSA_RF00197_2023		1.00	EA	43738.69	43738.69	09/29/2023
<b>Schedule Total</b>						<u>43738.69</u>	

**Total PO Amount** 43738.69

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001026	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR.  
XIANGRONG SHI

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**    **PO Price**    **Extended Amt**    **Due Date**

1 - 1    Service Form Request    1.00    EA    21382.14    21382.14    09/29/2023

**Schedule Total**    21382.14

**Total PO Amount**    21382.14

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001027	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR.  
XIANGRONG SHI

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1    Service Form Request

**Quantity**    **UOM**    **PO Price**    **Extended Amt**    **Due Date**

1.00    EA    29444.00    29444.00    09/29/2023

**Schedule Total**    29444.00

**Total PO Amount**    29444.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001034	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035419  
Lori Millner  
63 Abbey Woods Ln  
Dallas TX 75248-7900  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kimberly Williams

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Accreditation Consultant		1.00	EA	8000.00	8000.00	10/02/2023
-------	--------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      8000.00

**Total PO Amount**                      8000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001035	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Baker

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Flue vaccine - syringes		150.00	EA	17.39	2608.50	10/02/2023	
						<b>Schedule Total</b>	<u>2608.50</u>	
2 - 1	Fluarix - NDC 58160- 0909-52		150.00	EA	0.00	0.00	10/02/2023	
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<u>2608.50</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001037	<b>Date</b> 10-02-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062659  
Regents of the UC San Diego  
Office of Post Award Fin Services  
9500 Gilman Dr MC 0009  
LaJolla CA 92093-0954  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1606461.57	1606461.57	10/02/2023

**Schedule Total**                      1606461.57

**Total PO Amount**                      1606461.57

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001041	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Anton Paar Emmitte		1.00	EA	2036.80	2036.80	10/02/2023
<b>Schedule Total</b>						<u>2036.80</u>	

**Total PO Amount** 2036.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001046	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR MICHAEL  
GATCH

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 25-30 gramsAPROX 2 MONTHS		30.00	EA	13.35	400.50	10/03/2023	
						<b>Schedule Total</b>	<u>400.50</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	10/03/2023	
						<b>Schedule Total</b>	<u>27.50</u>	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	10/03/2023	
						<b>Schedule Total</b>	<u>35.50</u>	
						<b>Total PO Amount</b>	<u>463.50</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001050	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035456  
Storbeck Search of the  
Diversified Searc  
1400 N Providence Rd Ste  
3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jacqueline  
Arellano

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	COS Storbeck 40269		1.00	EA	37500.00	37500.00	10/03/2023	
<b>Schedule Total</b>						<u>37500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">37500.00</span>		

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001051	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035456  
 Storbeck Search of the  
 Diversified Searc  
 1400 N Providence Rd Ste  
 3500  
 Media PA 19063-2064  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jacqueline  
 Arellano

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-0516

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VP Marcomm Storbeck 40253		1.00	EA	37500.00	37500.00	10/03/2023	
<b>Schedule Total</b>						37500.00		
<b>Total PO Amount</b>						37500.00		

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001058	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0635

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Gravyty FY24		1.00	EA	10751.76	10751.76	10/03/2023
<b>Schedule Total</b>						<u>10751.76</u>	
<b>Total PO Amount</b>						<input type="text" value="10751.76"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001059	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006293  
Christus Spohn Health  
System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0943

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Christus Spohn AY23- 24		1.00	EA	63000.00	63000.00	10/03/2023
<b>Schedule Total</b>						<u>63000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">63000.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001060	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Wendy Rounsley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	eSignature Business Pro Edition - Envelope Subs		2400.00	EA	3.32	7971.60	10/03/2023
<b>Schedule Total</b>						<u>7971.60</u>	
2 - 1	Premier Support - eSign		1.00	EA	1195.74	1195.74	10/03/2023
<b>Schedule Total</b>						<u>1195.74</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9167.34</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001063	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003644  
Integrative Emergency  
Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1085

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IES AY23-24		1.00	EA	131600.00	131600.00	10/04/2023	
<b>Schedule Total</b>						<u>131600.00</u>		
<b>Total PO Amount</b>						<input type="text" value="131600.00"/>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001066	<b>Date</b> 10-04-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Peds Mobile Clinic Supply		1.00	EA	10000.00	10000.00	10/04/2023
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001069	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	25053CI TRYPsin/EDTA .25.1 6X100 6/CS		1.00	CS	25.49	25.49	10/04/2023	
						<b>Schedule Total</b>	<u>25.49</u>	
2 - 1	35011CV FBS-HI USDA APPROVED 1X500ML		1.00	EA	280.35	280.35	10/04/2023	
						<b>Schedule Total</b>	<u>280.35</u>	
3 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		1.00	CS	31.44	31.44	10/04/2023	
						<b>Schedule Total</b>	<u>31.44</u>	
						<b>Total PO Amount</b>	<u>337.28</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001072	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
						<b>PO Price</b>	<b>Extended Amt</b>	
	1 - 1	CAT LP Cushion Tire Lift Truck		1.00	EA	40425.00	40425.00	10/04/2023
						<b>Schedule Total</b>	<u>40425.00</u>	
	2 - 1	Preventative maintenance parts per service		1.00	EA	75.00	75.00	10/04/2023
						<b>Schedule Total</b>	<u>75.00</u>	
						<b>Total PO Amount</b>	<u>40500.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001073	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032569  
University of Southern  
California  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**  
1 - 1 USC\_Toga\_\$4,229.00

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	4229.00	4229.00	10/05/2023

**Replenishment Option:** Standard

**Schedule Total** 4229.00

**Total PO Amount** 4229.00

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001074	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007453  
 University of Southern  
 California  
 Sponsored Projects  
 Accounting  
 3500 S Figueroa St Ste 102  
 Los Angeles CA 90089-  
 8001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line-  
Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option: Standard**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1	USC-Toga_	\$211,309.00	1.00	EA	211309.00	211309.00	10/05/2023
-------	-----------	--------------	------	----	-----------	-----------	------------

<b>Schedule Total</b>	211309.00
-----------------------	-----------

<b>Total PO Amount</b>	211309.00
------------------------	-----------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001075	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1      USC\_RF00197\_2023

1.00

EA

1148259.63

1148259.63

10/05/2023

**Schedule Total**

1148259.63

**Total PO Amount**

1148259.63

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001077	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000460  
NextgenHealthcare dba  
Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1053584.00	1053584.00	10/05/2023
<b>Schedule Total</b>						<u>1053584.00</u>	
<b>Total PO Amount</b>						<input type="text" value="1053584.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001078	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0037

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nava, Marcela CAB Member		1.00	EA	1500.00	1500.00	10/05/2023
<b>Schedule Total</b>						<u>1500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1500.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001085	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Campos-  
Vargas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	261500.00	261500.00	10/05/2023
<b>Schedule Total</b>						<u>261500.00</u>	

**Total PO Amount** 261500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001089	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002768  
Corpus Christi Medical  
Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0084

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bay Area Student Rotations_FY24		1.00	EA	60000.00	60000.00	10/05/2023	
<b>Schedule Total</b>						<u>60000.00</u>		
<b>Total PO Amount</b>						<input type="text" value="60000.00"/>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001090	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1219

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Driscoll Student Rotations_FY24		1.00	EA	77200.00	77200.00	10/05/2023	
<b>Schedule Total</b>						<u>77200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">77200.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001091	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032635  
Cook Children's Medical  
Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1235

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cook Children's_Farbo FY24		1.00	EA	110000.00	110000.00	10/05/2023
<b>Schedule Total</b>						<u>110000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">110000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001092	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001877  
Texas Health Harris  
Methodist  
Amon Carter Med  
Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	THHM SIM Center_TCOM Students_FY24		1.00	EA	30000.00	30000.00	10/05/2023
<b>Schedule Total</b>							<u>30000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="30000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001093	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002429  
Methodist Dallas Medical  
Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      Methodist Student  
Rotations\_FY24

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	90000.00	90000.00	10/05/2023

**Replenishment Option:** Standard

**Schedule Total**      90000.00

**Total PO Amount**      90000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001094	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021409  
Fujifilm Healthcare  
Americas Corporation  
1959 Summit Commerce  
Park  
Twinsburg OH 44087  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Study Arch Monitoring Service		21.00	EA	525.00	11025.00	10/05/2023	
						<b>Schedule Total</b>	<u>11025.00</u>	
2 - 1	Data fee		21.00	EA	52.50	1102.50	10/05/2023	
						<b>Schedule Total</b>	<u>1102.50</u>	
						<b>Total PO Amount</b>	<u>12127.50</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001095	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037575  
Herrera,Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0050

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Herrera, Jesse CAB Member		1.00	EA	1500.00	1500.00	10/05/2023
<b>Schedule Total</b>						<u>1500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1500.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001096	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034911  
Elshenawy,Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0038

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elshenawy, Mona CAB Member		1.00	EA	1500.00	1500.00	10/05/2023
<b>Schedule Total</b>						<u>1500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1500.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001099	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CHLA_10-23_\$65,908.00	1.00	EA	65908.00	65908.00	10/05/2023
<b>Schedule Total</b>					<u>65908.00</u>	

**Total PO Amount** 65908.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001101	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	CD3D04 Dell Latitude 5440			17.00	EA		1550.00	26350.00	10/05/2023
									<b>Schedule Total</b>	<u>26350.00</u>
	2 - 1	Dell Dock-WD19s 130w Power delivery 180w Power Supply			17.00	EA		195.00	3315.00	10/05/2023
									<b>Schedule Total</b>	<u>3315.00</u>
									<b>Total PO Amount</b>	<u>29665.00</u>

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001103	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032635  
Cook Children's Medical  
Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cook Children's Rotations AY23-24		1.00	EA	300000.00	300000.00	10/06/2023
<b>Schedule Total</b>							<u>300000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">300000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001104	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-  
Sch**

**Item/Description**

**Tax Exempt ID:  
Mfg ID**

**Quantity**

**UOM**

**Replenishment Option: Standard  
PO Price**

**Extended Amt**

**Due Date**

1 - 1	USC_Toga	\$1,384,932.00	1.00	EA	1384932.00	1384932.00	10/06/2023
-------	----------	----------------	------	----	------------	------------	------------

<b>Schedule Total</b>	1384932.00
-----------------------	------------

<b>Total PO Amount</b>	1384932.00
------------------------	------------

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001105	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030985  
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Georgetown_\$859,323.00		1.00	EA	859323.00	859323.00	10/06/2023	
<b>Schedule Total</b>						<u>859323.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">859323.00</span>		

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001109	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CHLA_10-23_\$380,958		1.00	EA	380958.00	380958.00	10/06/2023
<b>Schedule Total</b>						<u>380958.00</u>	

**Total PO Amount** 380958.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001111	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Texas Health Science Center at Houston	1.00	EA	468079.00	468079.00	10/06/2023

**Schedule Total** 468079.00

**Total PO Amount** 468079.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001115	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026278  
 Southwest Elevator LLC  
 301 Commerce St Ste 2360  
 Fort Worth TX 76102-4154  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HSC CCAP EAD Level 2 - Quote DFW-1747 - Add't Shielded Pair Cabling - MATERIALS		1.00	EA	12705.03	12705.03	10/06/2023	
						<b>Schedule Total</b>	<u>12705.03</u>	
2 - 1	Quote DFW-1747 - Add't Shielded Pair Cabling - LABOR		1.00	EA	18452.92	18452.92	10/06/2023	
						<b>Schedule Total</b>	<u>18452.92</u>	
3 - 1	Payment Bond		1.00	EA	934.74	934.74	10/06/2023	
						<b>Schedule Total</b>	<u>934.74</u>	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/06/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>32092.70</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001117	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060614  
R L Townsend & Associates  
Inc  
5056 Tennyson Pkwy Ste  
100  
Plano TX 75024-3090  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services		1.00	EA	5530.00	5530.00	10/06/2023	
<b>Schedule Total</b>						<u>5530.00</u>		
2 - 1	Pending Increases if Needed		1.00	EA	0.01	0.01	10/06/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5530.01</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-HS00001118	10-06-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Umesh Sankpal

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IB301001 IBLOT TRANSFER STACKS REGULAR		1.00	EA	292.00	292.00	10/06/2023	
						<b>Schedule Total</b>	<u>292.00</u>	
2 - 1	15071T 20 UL 2 WESTERN BLOTS		1.00	EA	138.00	138.00	10/06/2023	
						<b>Schedule Total</b>	<u>138.00</u>	
3 - 1	19041171C NITRILE 3M PF TEX MD 200PK		1.00	CS	101.80	101.80	10/06/2023	
						<b>Schedule Total</b>	<u>101.80</u>	
4 - 1	9718T PHOS HIST H2A.X RAB MAB 20UG		1.00	EA	149.00	149.00	10/06/2023	
						<b>Schedule Total</b>	<u>149.00</u>	
						<b>Total PO Amount</b>	<u>680.80</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001119	<b>Date</b> 10-06-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011899  
24/7 Anatomical Services  
Corp  
PO Box 11  
Eules TX 76039  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	24/7 FY24		1.00	EA	125000.00	125000.00	10/06/2023
<b>Schedule Total</b>							<u>125000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="125000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001121	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Phreesia	1.00	EA	318000.00	318000.00	10/06/2023
<b>Schedule Total</b>					<u>318000.00</u>	

**Total PO Amount** 318000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001122	<b>Date</b> 10-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS  
B212  
Plano TX 75093  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Transitions for Business - Jiaqi Yu	1.00	EA	2400.00	2400.00	10/09/2023

**Schedule Total** 2400.00

**Total PO Amount** 2400.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001124	<b>Date</b> 10-09-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	14352.00	14352.00	10/09/2023
<b>Schedule Total</b>					<u>14352.00</u>	

**Total PO Amount** 14352.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001125	<b>Date</b> 10-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
 Covetrus North America  
 PO Box 734579  
 Chicago IL 60673-4579  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Sentier Vetcorder Pro Portable Patient Monitor		2.00	EA	1245.53	2491.06	10/09/2023
						<b>Schedule Total</b>	<u>2491.06</u>
2 - 1	Vetiricyn Ophthalmic Gel		6.00	EA	14.05	84.30	10/09/2023
						<b>Schedule Total</b>	<u>84.30</u>
3 - 1	Chlorhexidine 2% Solution		1.00	EA	9.72	9.72	10/09/2023
						<b>Schedule Total</b>	<u>9.72</u>
4 - 1	Cotton Tipped Applicators, 6"		1.00	EA	6.35	6.35	10/09/2023
						<b>Schedule Total</b>	<u>6.35</u>
5 - 1	Acepromazine Inj Solution		1.00	EA	27.34	27.34	10/09/2023
						<b>Schedule Total</b>	<u>27.34</u>
6 - 1	Isoflurane Solution		6.00	EA	41.23	247.38	10/09/2023
						<b>Schedule Total</b>	<u>247.38</u>

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001125	<b>Date</b> 10-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
 Covetrus North America  
 PO Box 734579  
 Chicago IL 60673-4579  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
7 - 1	Instrument Stain Remover		1.00	EA	13.41	13.41	10/09/2023
						<b>Schedule Total</b>	<u>13.41</u>
8 - 1	HR Lubricating Topical Jelly		1.00	EA	13.75	13.75	10/09/2023
						<b>Schedule Total</b>	<u>13.75</u>
9 - 1	Disposable Pen Light, 6 count		1.00	EA	7.90	7.90	10/09/2023
						<b>Schedule Total</b>	<u>7.90</u>
10 - 1	Kwik Stop Styptic Powder		2.00	EA	5.19	10.38	10/09/2023
						<b>Schedule Total</b>	<u>10.38</u>
11 - 1	Breathing Bag, Green, 3 L		1.00	EA	8.20	8.20	10/09/2023
						<b>Schedule Total</b>	<u>8.20</u>
12 - 1	OK Steam Autoclave Indicator Strips, 250 count		1.00	EA	25.88	25.88	10/09/2023
						<b>Schedule Total</b>	<u>25.88</u>

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001125	<b>Date</b> 10-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 2945.67

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-HS00001129	10-09-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stephanie Etter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SpiroPerfect Flow Transducer For Workstation 100/Bx		3.00	EA	192.95	578.85	10/09/2023	
<b>Schedule Total</b>						<u>578.85</u>		
2 - 1	Thora-Para Catheter Drainage Tray		4.00	CS	423.95	1695.80	10/09/2023	
<b>Schedule Total</b>						<u>1695.80</u>		
3 - 1	Drisorb Incontinence Underpad Unisex 30x36" Heavy Peach 10x10/Ca		3.00	CS	27.62	82.86	10/09/2023	
<b>Schedule Total</b>						<u>82.86</u>		
<b>Total PO Amount</b>						<u>2357.51</u>		

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001132	<b>Date</b> 10-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036576  
Collaborative Momentum  
Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0092

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	60000.00	60000.00	10/09/2023
<b>Schedule Total</b>						<u>60000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="60000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001134	<b>Date</b> 10-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039425  
Sanchez,Idalia  
3555 S Leisure World Blvd  
Apt 2B  
Silver Spring MD 20906-1711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0123

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PSA - Idalia Sanchez		1.00	EA	55000.00	55000.00	10/09/2023
<b>Schedule Total</b>							<u>55000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="55000.00"/>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001135	<b>Date</b> 10-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039050  
Cubas,Cristina  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0014

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Independent Contractor - Cubas, C		1.00	EA	97500.00	97500.00	10/09/2023
<b>Schedule Total</b>						<u>97500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">97500.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001153	<b>Date</b> 10-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stephanie Etter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Powerheart G3 Defibrillator Pad Adult New Ea		2.00	EA	57.90	115.80	10/10/2023
<b>Schedule Total</b>						<u>115.80</u>	
2 - 1	Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca		3.00	CS	29.56	88.68	10/10/2023
<b>Schedule Total</b>						<u>88.68</u>	
3 - 1	Nose Clip 100/Bx		1.00	EA	37.52	37.52	10/10/2023
<b>Schedule Total</b>						<u>37.52</u>	
<b>Total PO Amount</b>						<u>242.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001166	<b>Date</b> 10-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002415  
Oncore Healthcare dba  
Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Oncor dba Biocycle		1.00	EA	14337.00	14337.00	10/11/2023
<b>Schedule Total</b>						<u>14337.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14337.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001167	<b>Date</b> 10-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	Requisition FY24 Adame Consulting

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	36652.70	36652.70	10/11/2023

**Replenishment Option:** Standard

**Schedule Total** 36652.70

**Total PO Amount** 36652.70

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001169	<b>Date</b> 10-11-2023	<b>Revision</b> 4 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0228

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Small Hef Project - JOC Job Order		1.00	EA	13750.00	13750.00	10/11/2023
<b>Schedule Total</b>						<u>13750.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/11/2023
<b>Schedule Total</b>						<u>0.01</u>	
3 - 1	<b>Change Order #1</b>		1.00	EA	9185.00	9185.00	01/16/2024
<b>Schedule Total</b>						<u>9185.00</u>	
<b>Total PO Amount</b>						<u>22935.01</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001174	<b>Date</b> 10-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002228  
Keyence Corporation of  
America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	Extension pole for stand	

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	840.00	840.00	10/11/2023

**Replenishment Option:** Standard

**Schedule Total** 840.00

**Total PO Amount** 840.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001181	<b>Date</b> 10-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035091  
St. Joseph's Hospital and  
Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dignity_Health_RF0028 2_\$76,720.00	1.00	EA	76720.00	76720.00	10/11/2023

**Schedule Total** 76720.00

**Total PO Amount** 76720.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001183	<b>Date</b> 10-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WakeForest_RF00285_\$40,085.00	1.00	EA	40085.00	40085.00	10/11/2023

**Schedule Total** 40085.00

**Total PO Amount** 40085.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001186	<b>Date</b> 10-12-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028351  
NELSON SCIENTIFIC  
LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelson_Scientific_RF5 0158_10-23	1.00	EA	245000.00	245000.00	01/18/2024

**Schedule Total** 245000.00

**Total PO Amount** 245000.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001196	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste  
1000  
Irving TX 75038-3804  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elemental FY24		1.00	EA	7400.00	7400.00	10/13/2023

**Schedule Total**      7400.00

**Total PO Amount**      7400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001197	<b>Date</b> 10-13-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dawn Critchfield

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form RequestThriving Teams	1.00	EA	5125.50	5125.50	10/13/2023

**Schedule Total** 5125.50

**Total PO Amount** 5125.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001199	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027883  
Flood,Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0082

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2250.00	2250.00	10/13/2023

**Schedule Total** 2250.00

**Total PO Amount** 2250.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001200	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021120  
Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0169

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dynata HPV Decide		1.00	EA	26350.00	26350.00	10/13/2023
<b>Schedule Total</b>						<u>26350.00</u>	
<b>Total PO Amount</b>						<input type="text" value="26350.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001204	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Azure Monetary Commit_FY24		1.00	EA	18000.00	18000.00	10/13/2023
-------	-------------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      18000.00

**Total PO Amount**                      18000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001206	<b>Date</b> 10-16-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013435  
Eurofins DPT or Eurofins  
VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBP // VRL Eurofins		1.00	EA	75000.00	75000.00	10/16/2023
<b>Schedule Total</b>						<u>75000.00</u>	

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001207	<b>Date</b> 10-13-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017860  
North Central Mortuary  
Transport LLC  
252 Springwood Ranch  
Loop  
Springtown TX 76082  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
1 - 1      WBP // NC Mortuary  
FY24 Invoices

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	15000.00	15000.00	10/13/2023

**Replenishment Option:** Standard

**Schedule Total**      15000.00

**Total PO Amount**      15000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001211	<b>Date</b> 10-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DAC Blanket Order FY 24	1.00	EA	10000.00	10000.00	10/16/2023

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001212	<b>Date</b> 10-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036219  
Capital Construction Group,  
LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	FAC Renovate Deck - General Construction Agreement			1.00	EA	Standard	16520.00	16520.00	10/16/2023
								<b>Schedule Total</b>	<u>16520.00</u>	
	2 - 1	Pending Change Orders			1.00	EA	Standard	0.01	0.01	10/16/2023
								<b>Schedule Total</b>	<u>0.01</u>	
								<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">16520.01</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001214	<b>Date</b> 10-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013300  
Bunker,Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** PWH @ Modlin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	MHP Bunker 9/1/24-8/31/24		1.00	EA	25000.00	25000.00	10/16/2023
-------	---------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      25000.00

**Total PO Amount**                      25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001215	<b>Date</b> 10-16-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034821  
Heldenbrand,Suzanna  
7306 E 91st PI  
Tulsa OK 74133  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** PWH @ Modlin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	MHP Heldenbrand 9/1/23-8/31/24		1.00	EA	18000.00	18000.00	10/16/2023
-------	-----------------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      18000.00

**Total PO Amount**                      18000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001216	<b>Date</b> 10-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034725  
Aiken,Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** PWH @ Modlin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      MHP Aiken 9/1/23-  
8/31/24

1.00    EA                      7500.00      7500.00      10/16/2023

**Schedule Total**                      7500.00

**Total PO Amount**                      7500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001224	<b>Date</b> 10-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system		2.00	EA	798.40	1596.80	10/16/2023
<b>Schedule Total</b>						<u>1596.80</u>	
2 - 1	Shipping		1.00	EA	51.44	51.44	10/16/2023
<b>Schedule Total</b>						<u>51.44</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1648.24</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001227	<b>Date</b> 10-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. NATHALIE  
SUMIEN

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0094

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3600.00	3600.00	10/16/2023
<b>Schedule Total</b>						<u>3600.00</u>	
2 - 1	Assessment Fee		1.00	EA	250.00	250.00	10/16/2023
<b>Schedule Total</b>						<u>250.00</u>	
<b>Total PO Amount</b>						<u>3850.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001232	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023585  
Rivera,Solymar  
1361 Fox Hollow Rd  
Krum TX 76249-1516  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	9360.00	9360.00	10/17/2023
<b>Schedule Total</b>					<u>9360.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">9360.00</span>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001234	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Key features and details Assay type: Quantitative Detection method: Colorimetric Platform: Microplate reader Assay time: 2 hr Sample type: Cell Lysate, Serum, Tissue Lysate, Urine		1.00	EA	660.00	660.00	10/17/2023	
<b>Schedule Total</b>						660.00		
<b>Total PO Amount</b>						660.00		

Authorized Signature
----------------------





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001238	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-  
Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option: Standard**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1	USC_Rissman_\$7,226.00	1.00	EA	7226.00	7226.00	10/17/2023
-------	------------------------	------	----	---------	---------	------------

<b>Schedule Total</b>	7226.00
-----------------------	---------

<b>Total PO Amount</b>	7226.00
------------------------	---------

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001239	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phyc  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0026

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dental Radiographic Equipment Performance Evaluation		2.00	EA	350.00	700.00	10/17/2023
<b>Schedule Total</b>						700.00	
2 - 1	Public Exposure Survey (Radiography)		2.00	EA	500.00	1000.00	10/17/2023
<b>Schedule Total</b>						1000.00	
<b>Total PO Amount</b>						1700.00	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001243	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** PWH @ Modlin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	MHP White 9/1/2023- 8/31/2024		1.00	EA	12000.00	12000.00	10/17/2023
-------	----------------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      12000.00

**Total PO Amount**                      12000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001244	<b>Date</b> 10-17-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035430  
Farmer,Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** PWH @ Modlin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	MHP Farmer 9/1/23-8/31/24		1.00	EA	30000.00	30000.00	10/17/2023
-------	---------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      30000.00

**Total PO Amount**                      30000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001245	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012063  
Chkaiban,Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** PWH @ Modlin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Chkaiban 9/1/23-8/31/24	1.00	EA	10000.00	10000.00	10/17/2023

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001251	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	0030810ML OSMIUM TETROXIDE IN W 10ML		1.00	EA	112.92	112.92	10/17/2023	
						<b>Schedule Total</b>	<u>112.92</u>	
2 - 1	3020190500 BOTTLE STR MEDIA FB 500ML CS12		4.00	CS	52.24	208.96	10/17/2023	
						<b>Schedule Total</b>	<u>208.96</u>	
3 - 1	IKD119261001 COLLAGEN TYPE I RAT 10 MG/ML		2.00	EA	315.32	630.64	10/17/2023	
						<b>Schedule Total</b>	<u>630.64</u>	
						<b>Total PO Amount</b>	<u>952.52</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001253	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	25200072 TRYPSIN EDTA 500ML		1.00	EA	53.75	53.75	10/17/2023	
						<b>Schedule Total</b>	<u>53.75</u>	
2 - 1	T038181000 ABSOLUTE ETHANOL 1 L		1.00	EA	160.65	160.65	10/17/2023	
						<b>Schedule Total</b>	<u>160.65</u>	
3 - 1	703579 CNPASE5H9L10MONOANTIB ODY		1.00	EA	562.00	562.00	10/17/2023	
						<b>Schedule Total</b>	<u>562.00</u>	
4 - 1	A11008 ALEXA FLUOR 488 GOAT A		1.00	EA	240.00	240.00	10/17/2023	
						<b>Schedule Total</b>	<u>240.00</u>	
						<b>Total PO Amount</b>	<u>1016.40</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001259	<b>Date</b> 10-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022291  
Assurance Techlogies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP763-19-137232-DB

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	50000.00	50000.00	10/18/2023
<b>Schedule Total</b>						<u>50000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="50000.00"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001260	<b>Date</b> 10-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Acclaim_FY24 TCOM		1.00	EA	975000.00	975000.00	10/18/2023
<b>Schedule Total</b>						<u>975000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">975000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001262	<b>Date</b> 10-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USC_Rema_Raman_\$330,4 82		1.00	EA	330482.00	330482.00	10/18/2023

**Schedule Total** 330482.00

**Total PO Amount** 330482.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001263	<b>Date</b> 10-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USC_Rissman_\$1,038,626.00		1.00	EA	1038626.00	1038626.00	10/18/2023
<b>Schedule Total</b>						<u>1038626.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1038626.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001266	<b>Date</b> 10-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003482  
Data Shredding Service of  
Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Data Shredding Service	1.00	EA	16596.72	16596.72	10/18/2023

**Schedule Total** 16596.72

**Total PO Amount** 16596.72

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001271	<b>Date</b> 10-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** James Calloway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2022 HSC CCAP - MET Fl 5 - CMAR Agreement		1.00	EA	25000.00	25000.00	10/18/2023
<b>Schedule Total</b>							<u>25000.00</u>	
	2 - 1	<b>GMP Amendment - Executed by S. Alanis 12/13/2023</b>		1.00	EA	3557431.00	3557431.00	10/18/2023
<b>Schedule Total</b>							<u>3557431.00</u>	
<b>Total PO Amount</b>							<u>3582431.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001273	<b>Date</b> 10-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SW Elevator Maintenance	1.00	EA	144462.96	144462.96	10/18/2023

**Schedule Total** 144462.96

**Total PO Amount** 144462.96

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001275	<b>Date</b> 10-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 660266  
Dallas TX 75266-0266  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karen Coleman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	McKesson Test kits RAM		1.00	EA	2089.87	2089.87	10/18/2023
<b>Schedule Total</b>						<u>2089.87</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2089.87</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001279	<b>Date</b> 10-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000478  
 NOVA Biomedical Corp  
 200 Prospect St  
 Waltham MA 02453-3407  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STAT Profile Prime Plus Vet		1.00	EA	18000.00	18000.00	10/18/2023
						<b>Schedule Total</b>	<u>18000.00</u>	
	2 - 1	Prime Plus Vet MicroSensor Card CO-Ox (100 Sample)		17.00	EA	334.75	5690.75	10/18/2023
						<b>Schedule Total</b>	<u>5690.75</u>	
	3 - 1	Prime Plus Vet MicroSensor Card BUN, Creatine (200 Sample)		5.00	EA	98.88	494.40	10/18/2023
						<b>Schedule Total</b>	<u>494.40</u>	
	4 - 1	Prime Plus Vet BUN, Creatine Blank Sensor Card		5.00	EA	20.60	103.00	10/18/2023
						<b>Schedule Total</b>	<u>103.00</u>	
	5 - 1	Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample		8.00	EA	352.26	2818.08	10/18/2023
						<b>Schedule Total</b>	<u>2818.08</u>	
	6 - 1	Prime Plus Vet Auto		8.00	EA	247.20	1977.60	10/18/2023

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001279	<b>Date</b> 10-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000478  
 NOVA Biomedical Corp  
 200 Prospect St  
 Waltham MA 02453-3407  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	QC Cartridge 105 Sample with Creat/BUN					
<b>Schedule Total</b>					1977.60	
7 - 1	Prime Plus Vet Reference Cartridge	2.00	EA	128.75	257.50	10/18/2023
<b>Schedule Total</b>					257.50	
8 - 1	Thermal Paper (5 Rolls/Pkg)	2.00	EA	26.07	52.14	10/18/2023
<b>Schedule Total</b>					52.14	
<b>Total PO Amount</b>					29393.47	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001282	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	"NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity andResearcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024."		1.00	EA	75000.00	75000.00	10/19/2023

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001289	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004564  
USA Scientific  
PO Box 3565  
Ocala FL 34478-3565  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR.  
KRISHNAMOORTHY

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CytoOne-pivot-scraper		2.00	CS	187.90	375.80	10/19/2023	
<b>Schedule Total</b>						<u>375.80</u>		
2 - 1	Shipping		1.00	EA	49.00	49.00	10/19/2023	
<b>Schedule Total</b>						<u>49.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">424.80</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001291	<b>Date</b> 10-19-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Subaward University CSUN_Dr. John Valdovinos		1.00	EA	25000.00	25000.00	10/19/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001292	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006825  
Regents of University of  
California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-  
4872  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	UCSD_10-23- RF00283_ \$12,109.00

**Tax Exempt ID:  
Mfg ID**

**Replenishment Option: Standard**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	12109.00	12109.00	10/19/2023

**Schedule Total** 12109.00

**Total PO Amount** 12109.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001294	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USC_Rissman_\$10,548.0 0		1.00	EA	10548.00	10548.00	10/19/2023
<b>Schedule Total</b>						<u>10548.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10548.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001295	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006825  
Regents of University of  
California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-  
4872  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UCSF_10-23- RF00289_,\$104,671.00		1.00	EA	104671.00	104671.00	10/19/2023

**Schedule Total**      104671.00

**Total PO Amount**      104671.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001297	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034594  
Regents University of  
California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UCIrvine_10- 23_RF00284_\$230,823.0 0		1.00	EA	230823.00	230823.00	10/19/2023

**Schedule Total** 230823.00

**Total PO Amount** 230823.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001299	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	25806 1WC FDNA 6IN DNA-FREE SWB ST WD 1000/CS		2.00	CS	205.67	411.34	10/19/2023	
						<b>Schedule Total</b>	<u>411.34</u>	
2 - 1	14230232 PCR PLT 96 NO SKIRT NT 25CS		4.00	CS	49.47	197.88	10/19/2023	
						<b>Schedule Total</b>	<u>197.88</u>	
						<b>Total PO Amount</b>	<u>609.22</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001300	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR MICHAEL  
 GATCH

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 25-35 gramsWE DOB 09/8/23		30.00	EA	14.57	437.10	10/19/2023	
<b>Schedule Total</b>						<u>437.10</u>		
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	10/19/2023	
<b>Schedule Total</b>						<u>27.50</u>		
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	10/19/2023	
<b>Schedule Total</b>						<u>35.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">500.10</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001304	<b>Date</b> 10-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006825  
Regents of University of  
California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-  
4872  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>
1 - 1	UCSF_10-23- RF00290_\$100,791.00	

**Tax Exempt ID:  
Mfg ID**

**Replenishment Option: Standard**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	100791.00	100791.00	10/20/2023

**Schedule Total** 100791.00

**Total PO Amount** 100791.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001305	<b>Date</b> 10-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	5502400 FSHRBRND UNDERPAD 20X24 50/PK		1.00	CS	134.10	134.10	10/20/2023	
<b>Schedule Total</b>						<u>134.10</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">134.10</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001309	<b>Date</b> 10-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039721  
Trudeau,Jessica  
1904 Haversham Dr  
Flower Mound TX 75022-8436  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Grace Maynard

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Speaker Trudeau	1.00	EA	400.00	400.00	10/22/2023
<b>Schedule Total</b>					<u>400.00</u>	
<b>Total PO Amount</b>					<input type="text" value="400.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001322	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006825  
Regents of University of  
California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-  
4872  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UCSF_10-23_\$31,184.00		1.00	EA	31184.00	31184.00	10/23/2023
<b>Schedule Total</b>						<u>31184.00</u>	
<b>Total PO Amount</b>						<input type="text" value="31184.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001324	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034713  
Heltzel,Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** PWH @ Modlin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0058

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MHP Heltzel 9/1/23-8/31/23		1.00	EA	15000.00	15000.00	10/23/2023	
<b>Schedule Total</b>						<u>15000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001328	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Washington_10-23_\$19,244.00		1.00	EA	19244.00	19244.00	10/23/2023
-------	------------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      19244.00

**Total PO Amount**                      19244.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001329	<b>Date</b> 10-23-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Washington_10-23_\$3,531.00		1.00	EA	20597.92	20597.92	10/23/2023
-------	-----------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      20597.92

**Total PO Amount**                      20597.92

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001330	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Washington_10-23_\$61,827.00		1.00	EA	61827.00	61827.00	10/23/2023
-------	------------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      61827.00

**Total PO Amount**                      61827.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001333	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. MICHAEL  
SALVATORE

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human S100B ELISA Kit 96T		1.00	EA	299.00	299.00	10/23/2023	
<b>Schedule Total</b>						<u>299.00</u>		
2 - 1	Shipping		1.00	EA	40.00	40.00	10/23/2023	
<b>Schedule Total</b>						<u>40.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">339.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001334	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
 Covetrus North America  
 PO Box 734579  
 Chicago IL 60673-4579  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR. ABE CLARK

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ketamine HCL INJ 100ML C3N		5.00	EA	7.46	37.30	10/23/2023	
						<b>Schedule Total</b>	<u>37.30</u>	
2 - 1	Rompun Inj 100MG/ML 50ML		2.00	EA	20.00	40.00	10/23/2023	
						<b>Schedule Total</b>	<u>40.00</u>	
3 - 1	Proparacaine HCL 0.5% OPHTH SOL 15 ML		2.00	EA	28.82	57.64	10/23/2023	
						<b>Schedule Total</b>	<u>57.64</u>	
4 - 1	Freight		1.00	EA	16.00	16.00	10/23/2023	
						<b>Schedule Total</b>	<u>16.00</u>	
						<b>Total PO Amount</b>	<u>150.94</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001340	<b>Date</b> 10-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0179

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2250.00	2250.00	10/24/2023
<b>Schedule Total</b>						<u>2250.00</u>	
<b>Total PO Amount</b>						<input type="text" value="2250.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001342	<b>Date</b> 10-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0195

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D2 Service Agreement		1.00	EA	12705.00	12705.00	10/24/2023
<b>Schedule Total</b>						<u>12705.00</u>	
<b>Total PO Amount</b>						<input type="text" value="12705.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001343	<b>Date</b> 10-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Brittany Brookens

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0175

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Joan Evans - Jeanie Foster		1.00	EA	3600.00	3600.00	10/24/2023	
<b>Schedule Total</b>						<u>3600.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3600.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001344	<b>Date</b> 10-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The  
Advancement of Military  
Medicine Inc  
6720-A Rockledge Dr Ste  
100  
Bethesda MD 20817-1883  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	HJFoundation_RF00284_ \$2,679,151		1.00	EA	2679151.00	2679151.00	10/24/2023
<b>Schedule Total</b>						<u>2679151.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2679151.00</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001345	<b>Date</b> 10-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Washington_10-23_\$12,591		1.00	EA	12591.00	12591.00	10/24/2023
-------	---------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      12591.00

**Total PO Amount**                      12591.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001346	<b>Date</b> 10-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027342  
Emory University  
Office of Sponsored  
Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. ABE CLARK

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	31768.00	31768.00	10/24/2023
<b>Schedule Total</b>						<u>31768.00</u>	

**Total PO Amount** 31768.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001352	<b>Date</b> 10-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Washington_10-23_\$289,277.00		1.00	EA	289277.00	289277.00	10/25/2023
-------	-------------------------------	--	------	----	-----------	-----------	------------

**Schedule Total**                      289277.00

**Total PO Amount**                      289277.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001354	<b>Date</b> 10-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034594  
Regents University of  
California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1	1.00	EA	194431.00	194431.00	10/25/2023

**Schedule Total** 194431.00

**Total PO Amount** 194431.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001363	<b>Date</b> 10-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039480  
Mendez,Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rashana Raggs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Steering Committee - Frank Mendez	1.00	EA	400.00	400.00	10/26/2023

**Schedule Total** 400.00

**Total PO Amount** 400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001370	<b>Date</b> 10-26-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015059  
ECG Management  
Consultants  
11512 El Camino Real Ste  
200  
San Diego CA 92130-2097  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Baker

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ECG Management Professional Fees		1.00	EA	38320.00	38320.00	10/26/2023
<b>Schedule Total</b>						<u>38320.00</u>	
2 - 1	ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees)		1.00	EA	6000.00	6000.00	10/26/2023
<b>Schedule Total</b>						<u>6000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">44320.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001371	<b>Date</b> 10-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm  
2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Stephanie  
Hernandez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	460.00	460.00	10/26/2023

**Schedule Total** 460.00

**Total PO Amount** 460.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001372	<b>Date</b> 10-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm  
2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Stephanie  
Hernandez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2500.00	2500.00	10/26/2023
<b>Schedule Total</b>						<u>2500.00</u>	
<b>Total PO Amount</b>						<input type="text" value="2500.00"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001393	<b>Date</b> 10-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0935

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC RES 240 Renovation - General Construction Agreement - REPLACE PO 168453		1.00	EA	97952.40	97952.40	10/27/2023
<b>Schedule Total</b>							<u>97952.40</u>	
	2 - 1	Change Order #1		1.00	EA	26669.48	26669.48	10/27/2023
<b>Schedule Total</b>							<u>26669.48</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/27/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<u>124621.89</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001394	<b>Date</b> 10-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ethyl 2-(3,4-dimethoxyphenyl) acetate		1.00	EA	16.00	16.00	10/27/2023	
						<b>Schedule Total</b>	<u>16.00</u>	
2 - 1	Ethyl 2,3-dihydrobenzo[1,4]dioxine-2-carboxylat		1.00	EA	24.00	24.00	10/27/2023	
						<b>Schedule Total</b>	<u>24.00</u>	
3 - 1	Shipping		1.00	EA	18.00	18.00	10/27/2023	
						<b>Schedule Total</b>	<u>18.00</u>	
						<b>Total PO Amount</b>	<u>58.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001400	<b>Date</b> 10-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karen Coleman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Signs for RAM 2023		1.00	EA	1118.74	1118.74	10/30/2023
<b>Schedule Total</b>						<u>1118.74</u>	

**Total PO Amount** 1118.74

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001401	<b>Date</b> 10-29-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Coleen  
Franckowiak

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services	1.00	EA	2000.00	2000.00	10/29/2023
<b>Schedule Total</b>					<u>2000.00</u>	
<b>Total PO Amount</b>					<input type="text" value="2000.00"/>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001402	<b>Date</b> 10-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000460  
 NextgenHealthcare dba  
 Quality Systems Inc  
 PO Box 511449  
 Los Angeles CA 90051  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mark Ceron

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NextGen		1.00	EA	45000.00	45000.00	10/30/2023

**Schedule Total**      45000.00

**Total PO Amount**      45000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001405	<b>Date</b> 10-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lacy Bowen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Waples FY24 Updated	1.00	EA	8880.00	8880.00	10/30/2023
<b>Schedule Total</b>					<u>8880.00</u>	

**Total PO Amount** 8880.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001406	<b>Date</b> 10-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. ABE CLARK

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3	1.00	EA	77.86	77.86	10/30/2023

**Schedule Total** 77.86

**Total PO Amount** 77.86

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001408	<b>Date</b> 10-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036104  
Scotty Sprockets  
209 Catbird Trl  
Aledo TX 76008  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Scotty_Sprockets_FY24_ \$5,000	1.00	EA	5000.00	5000.00	10/30/2023

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001417	<b>Date</b> 10-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Isoflurane liquid inhalation 250ml/ bt	6.00	EA	35.88	215.28	10/30/2023

**Schedule Total** 215.28

**Total PO Amount** 215.28

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001418	<b>Date</b> 10-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036186  
Galvin,Vaughna B  
417 Cartwright Dr  
Benbrook TX 76126  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Vaughna_Galvin_FY24_\$ 5,000.00	1.00	EA	5000.00	5000.00	10/30/2023

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001420	<b>Date</b> 10-31-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Coleen  
Franckowiak

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services	1.00	EA	1500.00	1500.00	10/31/2023
<b>Schedule Total</b>					<u>1500.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">1500.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001435	<b>Date</b> 11-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Texoma Student Rotations_FY24		1.00	EA	60000.00	60000.00	11/01/2023
-------	-------------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      60000.00

**Total PO Amount**                      60000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001443	<b>Date</b> 11-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024650  
Rivalent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services	1.00	EA	4100.00	4100.00	11/01/2023
<b>Schedule Total</b>					<u>4100.00</u>	

**Total PO Amount** 4100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001445	<b>Date</b> 11-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031499  
Lin,Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services	1.00	EA	2000.00	2000.00	11/01/2023
<b>Schedule Total</b>					<u>2000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">2000.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001446	<b>Date</b> 11-01-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018035  
De La Torre,Jimmy  
10 Seminary Pl  
New Brunswick NJ 08901  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services	1.00	EA	2500.00	2500.00	11/01/2023
<b>Schedule Total</b>					<u>2500.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">2500.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001466	<b>Date</b> 11-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Orkin FY 24      1.00      EA      17740.00      17740.00      11/02/2023

**Schedule Total**      17740.00

**Total PO Amount**      17740.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001474	<b>Date</b> 11-03-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE  
EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0180

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Texas A&M AgriLife Extension Service		1.00	EA	50000.00	50000.00	11/03/2023
<b>Schedule Total</b>							<u>50000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">50000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001477	<b>Date</b> 11-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward University of Houston 2.1	1.00	EA	671513.00	671513.00	11/03/2023

**Schedule Total** 671513.00

**Total PO Amount** 671513.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001479	<b>Date</b> 11-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maintenance and Support /Programming Services	40.00	EA	85.00	3400.00	11/03/2023

**Schedule Total** 3400.00

**Total PO Amount** 3400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001480	<b>Date</b> 11-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002340  
 Promega Corporation  
 2800 Woods Hollow Road  
 Madison WI 53711-5399  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spectrum Compact CE System, 4-Capillary		1.00	EA	54810.00	54810.00	11/03/2023
<b>Schedule Total</b>						<u>54810.00</u>	
2 - 1	Spectrum Compact Starter Kit		1.00	EA	0.00	0.00	11/03/2023
<b>Schedule Total</b>						<u>0.00</u>	
3 - 1	Spectrum Compact Instrument Training		1.00	EA	2272.50	2272.50	11/03/2023
<b>Schedule Total</b>						<u>2272.50</u>	
4 - 1	Spectrum Compact Welcome Package		1.00	EA	0.00	0.00	11/03/2023
<b>Schedule Total</b>						<u>0.00</u>	
5 - 1	Spectrum Compact CE Premier Warranty Upgrade		1.00	EA	3132.00	3132.00	11/03/2023
<b>Schedule Total</b>						<u>3132.00</u>	
6 - 1	Freight Charge		1.00	EA	1000.00	1000.00	11/03/2023
<b>Schedule Total</b>						<u>1000.00</u>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001480	<b>Date</b> 11-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002340  
 Promega Corporation  
 2800 Woods Hollow Road  
 Madison WI 53711-5399  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**
**Quantity UOM**
**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**
**Total PO Amount** 61214.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001483	<b>Date</b> 11-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching Contract	1.00	EA	3600.00	3600.00	11/03/2023

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001488	<b>Date</b> 11-06-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033721  
Hobbs,Jay  
2757 Antilley Rd  
Abilene TX 79606  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0081

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	consulting services		1.00	EA	750.00	750.00	11/06/2023
<b>Schedule Total</b>						<u>750.00</u>	
<b>Total PO Amount</b>						<input type="text" value="750.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001501	<b>Date</b> 11-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Grace Maynard

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Deposit/Data processing CHNA		2.00	EA	69.30	138.60	11/07/2023
-------	------------------------------	--	------	----	-------	--------	------------

**Schedule Total**                      138.60

**Total PO Amount**                      138.60

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001511	<b>Date</b> 11-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012705  
 Luminex Corporation  
 12212 Technology Blvd  
 Austin TX 78727-6101  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tori Conger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0121

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	xMap Intelliflex RUO		1.00	EA	92500.00	92500.00	11/07/2023
<b>Schedule Total</b>							<u>92500.00</u>	
	2 - 1	Software License, xMAP INTELLIFLEX Automation Module, RUO		1.00	EA	3600.00	3600.00	11/07/2023
<b>Schedule Total</b>							<u>3600.00</u>	
	3 - 1	Shipping		1.00	EA	750.00	750.00	11/07/2023
<b>Schedule Total</b>							<u>750.00</u>	
<b>Total PO Amount</b>							<input type="text" value="96850.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001516	<b>Date</b> 11-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Southwest Networks FMB/GSB project	1.00	EA	12352.10	12352.10	11/07/2023

**Schedule Total** 12352.10

**Total PO Amount** 12352.10

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001520	<b>Date</b> 11-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034071  
Brown,Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Grace

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAB Brown	1.00	EA	300.00	300.00	11/07/2023
<b>Schedule Total</b>					<u>300.00</u>	

**Total PO Amount** 300.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001522	<b>Date</b> 11-08-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PBailey_10-23_InstituteF&A_\$500,000		1.00	EA	870000.00	870000.00	11/08/2023	
<b>Schedule Total</b>						<u>870000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">870000.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001524	<b>Date</b> 11-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034087  
Malavade,Sharad  
701 Dorothy Ford Lane SW,  
Apt 303  
Huntsville AL 35801  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Grace

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HPV PAB Malavade	1.00	EA	450.00	450.00	11/08/2023
<b>Schedule Total</b>					<u>450.00</u>	

**Total PO Amount** 450.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001526	<b>Date</b> 11-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035525  
Pallonetti,John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Grace

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	CAB Pallonetti	1.00	EA	100.00	100.00	11/08/2023
-------	----------------	------	----	--------	--------	------------

**Schedule Total**                      100.00

**Total PO Amount**                      100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001527	<b>Date</b> 11-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035466  
Helling,Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Grace

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      PAB Helling                                      1.00    EA                                      450.00                      450.00                      11/08/2023

**Schedule Total**                                      450.00

**Total PO Amount**                                      450.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001535	<b>Date</b> 11-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Super Value Pharmacy_110723		1.00	EA	300.00	300.00	11/08/2023
-------	-----------------------------	--	------	----	--------	--------	------------

**Schedule Total**                      300.00

**Total PO Amount**                      300.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001550	<b>Date</b> 11-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024650  
Rivalent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Grace

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rivalent Services		1.00	EA	9125.00	9125.00	11/10/2023
<b>Schedule Total</b>						<u>9125.00</u>	
<b>Total PO Amount</b>						<input type="text" value="9125.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001561	<b>Date</b> 11-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014711  
National Research Corp dba  
NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	31780.00	31780.00	11/10/2023
<b>Schedule Total</b>					<u>31780.00</u>	

**Total PO Amount** 31780.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001562	<b>Date</b> 11-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Mehdi Sookhak_Texas A&M Corpus Christi	1.00	EA	25000.00	25000.00	11/10/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001563	<b>Date</b> 11-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAIR_ Mehdi Sookhak_ Texas A&M Corpus Christi_RF00280		1.00	EA	75000.00	75000.00	11/10/2023	
<b>Schedule Total</b>						<u>75000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">75000.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001564	<b>Date</b> 11-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035317  
Trustees of Columbia Univ  
in City of NY  
615 W 131st St, 6th Fl, 640  
New York NY 10027-7984  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Columbia_University_\$ 275,930.00	1.00	EA	275930.00	275930.00	11/10/2023

**Schedule Total** 275930.00

**Total PO Amount** 275930.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001568	<b>Date</b> 11-10-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029504  
State of Louisiana Southern  
Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	PAIR_Southern Univ_Fred Lacy		1.00	EA	25000.00	25000.00	11/10/2023
-------	---------------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      25000.00

**Total PO Amount**                      25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001569	<b>Date</b> 11-10-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_CDP_Norwich University_Cartwright _1		1.00	EA	25000.00	25000.00	11/10/2023	
<b>Schedule Total</b>						25000.00		
<b>Total PO Amount</b>						25000.00		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001570	<b>Date</b> 11-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000979  
AirClean Systems  
2179 E Lyon Station Rd  
Creedmoor NC 27522  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HINGE BLK, ADJ	20.00	EA	18.00	360.00	11/10/2023
<b>Schedule Total</b>					<u>360.00</u>	

**Total PO Amount** 360.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001572	<b>Date</b> 11-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	The Shops at Clearfork - Elevator Wrap		1.00	EA	22500.00	22500.00	11/10/2023
<b>Schedule Total</b>							<u>22500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">22500.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001582	<b>Date</b> 11-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029938  
DaSilva,Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Maternal Health  
@ Modlin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP DaSilva 9/1/23-8/31/24	1.00	EA	6500.00	6500.00	11/13/2023

**Schedule Total** 6500.00

**Total PO Amount** 6500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001584	<b>Date</b> 11-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036433  
MedStar Health Research  
Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sub award Medstar 2.1	1.00	EA	1019086.00	1019086.00	11/13/2023
<b>Schedule Total</b>					<u>1019086.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">1019086.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001585	<b>Date</b> 11-13-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CDP_OSU_Macarius Donneyong_2	1.00	EA	872362.00	872362.00	11/13/2023

**Schedule Total** 872362.00

**Total PO Amount** 872362.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001586	<b>Date</b> 11-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      Subaward UT Health  
                 Science Center  
                 Houston 2.1

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	654576.00	654576.00	11/13/2023

**Replenishment Option:** Standard

**Schedule Total**      654576.00

**Total PO Amount**      654576.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001587	<b>Date</b> 11-13-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029437  
South Dakota State  
University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
1 - 1      AIM-AHEAD sub to  
             South Dakota State  
             Univ, PI: Semhar  
             Michael\_2

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	519045.00	519045.00	11/13/2023

**Replenishment Option:** Standard

**Schedule Total**      519045.00

**Total PO Amount**      519045.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001588	<b>Date</b> 11-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00272

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	NCATS_AOU_UT Health Science Ctr Houston		1.00	EA	268482.00	268482.00	11/13/2023
<b>Schedule Total</b>							<u>268482.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">268482.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001589	<b>Date</b> 11-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011547  
Vanderbilt University  
Medical Center  
3841 Green Hills Village Dr  
Nashville TN 37215-2691  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward VUMC - Malin 2.1	1.00	EA	237699.00	237699.00	11/13/2023

**Schedule Total** 237699.00

**Total PO Amount** 237699.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001592	<b>Date</b> 11-13-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029504  
State of Louisiana Southern  
Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	PAIR_Southern Univ_Fred Lacy		1.00	EA	75000.00	75000.00	11/13/2023
-------	---------------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      75000.00

**Total PO Amount**                      75000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001603	<b>Date</b> 11-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service for FluorChem HD2 System S/N 801237	1.00	EA	229.00	229.00	11/14/2023

**Schedule Total** 229.00

**Total PO Amount** 229.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001606	<b>Date</b> 11-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028197  
Univ of Texas Health Sci  
Ctr/San Antonio  
7703 Floyd Curl Dr Mail  
Code 7730  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UTHSCSanAntonio_\$51,597_RF00286	1.00	EA	51597.00	51597.00	11/14/2023

**Schedule Total** 51597.00

**Total PO Amount** 51597.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001607	<b>Date</b> 11-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004171  
UT Southwestern University  
Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UTSouthwestern_\$38,646 .00_RF00282		1.00	EA	38646.00	38646.00	11/14/2023	
<b>Schedule Total</b>						<u>38646.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">38646.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001608	<b>Date</b> 11-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HAT collective Acrylic Modesty Panel 48"Wx18"H		2.00	EA	187.59	375.18	11/14/2023
						<b>Schedule Total</b>	<u>375.18</u>	
	2 - 1	HAT Collective PET surface mounted divider, 3 clamps, 66"Wx18"H		2.00	EA	333.37	666.74	11/14/2023
						<b>Schedule Total</b>	<u>666.74</u>	
	3 - 1	freight		1.00	EA	123.63	123.63	11/14/2023
						<b>Schedule Total</b>	<u>123.63</u>	
	4 - 1	GLS Dealer Services Labor		1.00	EA	225.00	225.00	11/14/2023
						<b>Schedule Total</b>	<u>225.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">1390.55</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001611	<b>Date</b> 11-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068468  
 Sam's Coffee Service  
 PO Box 471563  
 Fort Worth TX 76147-1400  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sam's Coffee Service FY24		1.00	EA	3500.00	3500.00	11/14/2023
<b>Schedule Total</b>							3500.00	
<b>Total PO Amount</b>							3500.00	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001616	<b>Date</b> 11-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR. MICHAEL  
 GATCH

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	para-Bromofentanyl		5.00	EA	349.00	1745.00	11/14/2023
						<b>Schedule Total</b>	<u>1745.00</u>	
	2 - 1	DEA fee		1.00	EA	25.00	25.00	11/14/2023
						<b>Schedule Total</b>	<u>25.00</u>	
	3 - 1	Shipping		1.00	EA	39.00	39.00	11/14/2023
						<b>Schedule Total</b>	<u>39.00</u>	
						<b>Total PO Amount</b>	<u>1809.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001617	<b>Date</b> 11-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Prairie View A&M_Janet Antwi	1.00	EA	25000.00	25000.00	11/15/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001618	<b>Date</b> 11-15-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Prairie View A&M_Janet Antwi	1.00	EA	75000.00	75000.00	11/15/2023

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001622	<b>Date</b> 11-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VRC June/July/Aug	1.00	EA	40682.46	40682.46	11/15/2023
<b>Schedule Total</b>					<u>40682.46</u>	

**Total PO Amount** 40682.46

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001631	<b>Date</b> 11-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Task chairs = mesh black		13.00	EA	199.95	2599.35	11/15/2023	
						<b>Schedule Total</b>	<u>2599.35</u>	
2 - 1	GLS Labor for installation		1.00	EA	345.00	345.00	11/15/2023	
						<b>Schedule Total</b>	<u>345.00</u>	
						<b>Total PO Amount</b>	<input type="text" value="2944.35"/>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001633	<b>Date</b> 11-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subscription Professional Tier - Named Full Users		10.00	EA	639.00	6390.00	11/15/2023	
						<b>Schedule Total</b>	<u>6390.00</u>	
2 - 1	ScanConnect		1.00	EA	90.00	90.00	11/15/2023	
						<b>Schedule Total</b>	<u>90.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">6480.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001644	<b>Date</b> 11-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038741  
Capris SA  
40th st, 2nd ave, building  
4016  
Mata Redonda CRISJ  
10108  
Costa Rica

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0237

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.		100.00	EA	407.00	40700.00	11/16/2023

**Schedule Total** 40700.00

**Total PO Amount** 40700.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001650	<b>Date</b> 11-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019734  
 DesignPlex BioMedical  
 3425 Clayton Rd E  
 Fort Worth TX 76116-7375  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Designplex	1.00	EA	12150.00	12150.00	11/16/2023

**Schedule Total** 12150.00

**Total PO Amount** 12150.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001651	<b>Date</b> 11-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blackmon Morring Services Invoice	1.00	EA	15041.71	15041.71	11/16/2023

**Schedule Total** 15041.71

**Total PO Amount** 15041.71

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001653	<b>Date</b> 11-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Guest Speaker - Zach Dechant	1.00	EA	100.00	100.00	11/16/2023

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001661	<b>Date</b> 11-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Regent Services	1.00	EA	13233.00	13233.00	11/17/2023
<b>Schedule Total</b>					<u>13233.00</u>	

**Total PO Amount** 13233.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001662	<b>Date</b> 11-17-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017101  
 City of Fort Worth  
 Water Department  
 PO Box 870  
 Fort Worth TX 76101-0870  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fort Worth Water FY 24		1.00	EA	42057.12	42057.12	11/17/2023	
<b>Schedule Total</b>						<u>42057.12</u>		
2 - 1	<b>Service Form Request</b>		1.00	EA	557942.88	557942.88	12/07/2023	
<b>Schedule Total</b>						<u>557942.88</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">600000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001663	<b>Date</b> 11-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QIAGEN EZ1&2 DNA Investigator Kit	10.00	EA	610.08	6100.80	11/17/2023

**Schedule Total** 6100.80

**Total PO Amount** 6100.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001668	<b>Date</b> 11-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	RES - Vivarium Renovation - IDIQ Service Order			1.00	EA	Standard	4185.60	4185.60	11/17/2023
									<b>Schedule Total</b>	<u>4185.60</u>
	2 - 1	Pending Change Orders			1.00	EA	Standard	0.01	0.01	11/17/2023
									<b>Schedule Total</b>	<u>0.01</u>
									<b>Total PO Amount</b>	<u>4185.61</u>

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001673	<b>Date</b> 11-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** UNTS TCM 2023-1148

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896		1.00	EA	95871.28	95871.28	11/17/2023
						<b>Schedule Total</b>	<u>95871.28</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	12247.00	12247.00	11/17/2023
						<b>Schedule Total</b>	<u>12247.00</u>	
	3 - 1	Change Order #1		1.00	EA	20154.00	20154.00	11/17/2023
						<b>Schedule Total</b>	<u>20154.00</u>	
	4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/17/2023
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>128272.29</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001676	<b>Date</b> 11-20-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LG 86" 3840 x 2160 UHD Commercial Lite LED backlit LCD TV		1.00	EA	2223.75	2223.75	11/20/2023	
<b>Schedule Total</b>						<u>2223.75</u>		
2 - 1	<b>Shipping &amp; Handling</b>		1.00	SVC	111.19	111.19	12/05/2023	
<b>Schedule Total</b>						<u>111.19</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2334.94</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001679	<b>Date</b> 11-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	ML2 WHITE,UV2,VIOLET, BLUE & IR (NON SP) (QCL/ML2/SYS/B3A) CL ML2 BODY IR VERSION ILLUMINATED BENCHMAGNIFIER (QCL/ML2/BODY/W+IR)		1.00	EA	26114.48	26114.48	11/20/2023
<b>Schedule Total</b>							<u>26114.48</u>	
	2 - 1	CRIME-LITE ML2 LAPTOP COMPUTER CN77310 (QCL/ML2/PENT/LT)		1.00	EA	1900.26	1900.26	11/20/2023
<b>Schedule Total</b>							<u>1900.26</u>	
	3 - 1	LABORATORY CART ML/82S		1.00	EA	1783.34	1783.34	11/20/2023
<b>Schedule Total</b>							<u>1783.34</u>	
	4 - 1	BLUE CONTRAST FILTER		1.00	EA	234.95	234.95	11/20/2023
<b>Schedule Total</b>							<u>234.95</u>	
	5 - 1	GREEN CONTRAST FILTER		1.00	EA	234.95	234.95	11/20/2023
<b>Schedule Total</b>							<u>234.95</u>	
	6 - 1	VIEWING FILTER 415NM		1.00	EA	879.03	879.03	11/20/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001679	<b>Date</b> 11-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		BANDPASS ML DETACHABLEVIEWING FILTER						
						<b>Schedule Total</b>	<u>879.03</u>	
	7 - 1	VIEWING FILTER 530NM BANDPASS ML DETACHABLEVIEWING FILTER		1.00	EA	896.55	896.55	11/20/2023
						<b>Schedule Total</b>	<u>896.55</u>	
	8 - 1	VIEWING FILTER 550NM BANDPASS ML DETACHABLEVIEWING FILTER		1.00	EA	896.55	896.55	11/20/2023
						<b>Schedule Total</b>	<u>896.55</u>	
	9 - 1	PRODUCT TRAINING (NON SP		1.00	EA	2050.00	2050.00	11/20/2023
						<b>Schedule Total</b>	<u>2050.00</u>	
	10 - 1	SHIPPING AND HANDLING		1.00	EA	685.00	685.00	11/20/2023
						<b>Schedule Total</b>	<u>685.00</u>	

**Total PO Amount** 35675.11

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001679	<b>Date</b> 11-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**

**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001681	<b>Date</b> 11-20-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CDP_OSU_Macarius Donneyong	1.00	EA	25000.00	25000.00	11/20/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001682	<b>Date</b> 11-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037829  
THE UNIVERSITY  
CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UniversityCorporation _\$55,134.00		1.00	EA	55134.00	55134.00	11/20/2023	

**Schedule Total** 55134.00

**Total PO Amount** 55134.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001683	<b>Date</b> 11-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027845  
Board Regents Univ of  
Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UWMadison_ \$8,664.00	1.00	EA	8664.00	8664.00	11/20/2023

**Schedule Total** 8664.00

**Total PO Amount** 8664.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001684	<b>Date</b> 11-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027845  
Board Regents Univ of  
Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UWMadison_\$34,888.11	1.00	EA	34888.11	34888.11	11/20/2023

**Schedule Total** 34888.11

**Total PO Amount** 34888.11

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001685	<b>Date</b> 11-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024866  
 Structure Tone Southwest  
 LLC  
 3500 Maple Ave Ste 1300  
 Dallas TX 75219  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** UNTS TCM 2024-0352

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248		1.00	EA	152589.01	152589.01	11/20/2023
<b>Schedule Total</b>							<u>152589.01</u>	
	2 - 1	Payment & Performance Bond - REMAINING VALUE		1.00	EA	24110.00	24110.00	11/20/2023
<b>Schedule Total</b>							<u>24110.00</u>	
	3 - 1	Change Order #1 & #2 - REMAINING VALUE		1.00	EA	63522.63	63522.63	11/20/2023
<b>Schedule Total</b>							<u>63522.63</u>	
	4 - 1	Change Order #3		1.00	EA	13621.81	13621.81	11/20/2023
<b>Schedule Total</b>							<u>13621.81</u>	
	5 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/20/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">253843.46</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001686	<b>Date</b> 11-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004376  
 Pollock Investments Inc  
 PO Box 735070  
 Dallas TX 75373-5070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	89430 89430 ENMOTION 8-1/4"X700'WHT ROLL TOWEL		160.00	EA	80.34	12854.40	11/20/2023
						<b>Schedule Total</b>	<u>12854.40</u>	
	2 - 1	07006 2PLY CORELESS JRT JR TT		80.00	EA	68.52	5481.60	11/20/2023
						<b>Schedule Total</b>	<u>5481.60</u>	
	3 - 1	H8046TW LR1 40"X46" WHT SUPER TUF LINER		20.00	EA	20.84	416.80	11/20/2023
						<b>Schedule Total</b>	<u>416.80</u>	
	4 - 1	X7658SK R01 38"X58" 1.2MIL BLK LINER		20.00	EA	32.20	644.00	11/20/2023
						<b>Schedule Total</b>	<u>644.00</u>	
						<b>Total PO Amount</b>	<u>19396.80</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001689	<b>Date</b> 11-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011603  
University of Texas Rio  
Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	University of Texas Health Science Center San Antonio		1.00	EA	229052.26	229052.26	11/20/2023	

**Schedule Total** 229052.26

**Total PO Amount** 229052.26

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001694	<b>Date</b> 11-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Latitude 5440 with 16GB HSC's image		5.00	EA	1550.00	7750.00	11/20/2023
						<b>Schedule Total</b>	<u>7750.00</u>
2 - 1	Dell 24 Monitor - P2422H		10.00	EA	180.00	1800.00	11/20/2023
						<b>Schedule Total</b>	<u>1800.00</u>
3 - 1	Dell Pro Wireless Keyboard & Mouse- KM5221W		5.00	EA	43.99	219.95	11/20/2023
						<b>Schedule Total</b>	<u>219.95</u>
						<b>Total PO Amount</b>	<u>9769.95</u>

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001695	<b>Date</b> 11-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Cytek Service Agreement FY24		1.00	EA	9595.00	9595.00	11/21/2023
-------	------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      9595.00

**Total PO Amount**                      9595.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001698	<b>Date</b> 11-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099A

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Schaefer - CON B Roll		1.00	EA	1371.00	1371.00	11/21/2023	
<b>Schedule Total</b>						<u>1371.00</u>		
<b>Total PO Amount</b>						<input type="text" value="1371.00"/>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001701	<b>Date</b> 11-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RS00062 Texas Woman's University sub	1.00	EA	5144.73	5144.73	11/21/2023

**Schedule Total** 5144.73

**Total PO Amount** 5144.73

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001708	<b>Date</b> 11-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cardea RF10036 YR 2	1.00	EA	40991.00	40991.00	11/22/2023
<b>Schedule Total</b>					<u>40991.00</u>	

**Total PO Amount** 40991.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001719	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010750  
Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Stephanie Etter

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CVC Placement pad		5.00	EA	550.00	2750.00	11/27/2023	
<b>Schedule Total</b>						<u>2750.00</u>		
2 - 1	Shipping		1.00	EA	85.39	85.39	11/27/2023	
<b>Schedule Total</b>						<u>85.39</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2835.39</span>		

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001720	<b>Date</b> 11-27-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034405  
 Norwich University  
 158 Harmon Dr  
 Northfield VT 05663-1000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_CDP_Norwich University_Cartwright _2		1.00	EA	595611.00	595611.00	11/27/2023	
<b>Schedule Total</b>						595611.00		
<b>Total PO Amount</b>						595611.00		

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001721	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027845  
Board Regents Univ of  
Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UWMadison_	\$378,957.00	1.00	EA	378957.00	378957.00	11/27/2023
<b>Schedule Total</b>						<u>378957.00</u>	
<b>Total PO Amount</b>						<input type="text" value="378957.00"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001726	<b>Date</b> 11-27-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068638  
American Association  
College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AACN Essentials Coaching		1.00	EA	9000.00	9000.00	11/27/2023
<b>Schedule Total</b>						<u>9000.00</u>	
2 - 1	<b>additional payments Service Form Request</b>		1.00	EA	2500.00	2500.00	11/27/2023
<b>Schedule Total</b>						<u>2500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11500.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001727	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038914  
Syneos Health Learning  
Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Jerry Simecka

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0227

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Syneos Health Software License		1.00	EA	6435.00	6435.00	11/27/2023	
<b>Schedule Total</b>						<u>6435.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6435.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001730	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Annual certification Bio Hoods		7.00	EA	225.00	1575.00	11/27/2023	
						<b>Schedule Total</b>	<u>1575.00</u>	
2 - 1	Annual Test Fume Hood		1.00	EA	50.00	50.00	11/27/2023	
						<b>Schedule Total</b>	<u>50.00</u>	
						<b>Total PO Amount</b>	<u>1625.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001731	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027845  
Board Regents Univ of  
Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UWMadison_\$1,067,842. 00		1.00	EA	1067842.00	1067842.00	11/27/2023
<b>Schedule Total</b>						<u>1067842.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1067842.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001733	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jenny Madewell

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement			1.00	EA	Standard	25000.00	25000.00	11/27/2023
								<b>Schedule Total</b>	<u>25000.00</u>	
	2 - 1	Pending Change Orders			1.00	EA	Standard	0.01	0.01	11/27/2023
								<b>Schedule Total</b>	<u>0.01</u>	
								<b>Total PO Amount</b>	<u>25000.01</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001735	<b>Date</b> 11-28-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	estimated RED DIESEL FUEL for FY 24	1.00	EA	6894.84	6894.84	11/28/2023

**Schedule Total** 6894.84

**Total PO Amount** 6894.84

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001740	<b>Date</b> 11-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF30007/Lesciotto_Was burnSub	1.00	EA	29540.00	29540.00	11/28/2023

**Schedule Total** 29540.00

**Total PO Amount** 29540.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001742	<b>Date</b> 11-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	927-65001 Intercept@ T20 (TBS) AntibodyDiluent, 500 mL		1.00	EA	127.00	127.00	11/28/2023	
<b>Schedule Total</b>						<u>127.00</u>		
2 - 1	Shipping and handling		1.00	EA	30.00	30.00	11/28/2023	
<b>Schedule Total</b>						<u>30.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">157.00</span>		

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001744	<b>Date</b> 11-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BALB/cJ Mouse 4 weeks		15.00	EA	25.62	384.30	11/28/2023	
<b>Schedule Total</b>						<u>384.30</u>		
2 - 1	Box Charges and Freight		1.00	EA	82.75	82.75	11/28/2023	
<b>Schedule Total</b>						<u>82.75</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">467.05</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001747	<b>Date</b> 11-28-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002778  
Renaissance Worthington  
Fort Worth Hotel  
200 Main Street  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julie Schwartz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0293

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Worthington_Encore Proposal		1.00	EA	15469.35	15469.35	11/28/2023
<b>Schedule Total</b>						<u>15469.35</u>	
<b>Total PO Amount</b>						<u>15469.35</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001748	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035786  
SAKURA FINETEK USA,  
INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tissue-Tek Cryo3 Flex Cryostat		1.00	EA	27718.30	27718.30	11/29/2023	
<b>Schedule Total</b>						<u>27718.30</u>		
2 - 1	Service Contract		3.00	EA	4655.00	13965.00	11/29/2023	
<b>Schedule Total</b>						<u>13965.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">41683.30</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001749	<b>Date</b> 11-29-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	John Hopkins University Subaward 2.1		1.00	EA	443076.00	443076.00	11/29/2023	
<b>Schedule Total</b>						<u>443076.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">443076.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001750	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jennifer Parker

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0125

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2500.00	2500.00	11/29/2023
<b>Schedule Total</b>						<u>2500.00</u>	
<b>Total PO Amount</b>						<input type="text" value="2500.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001751	<b>Date</b> 11-29-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005423  
American Physical Therapy  
Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	APTA CAPTE Annual Accreditation		1.00	EA	5085.00	5085.00	11/29/2023
-------	---------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      5085.00

**Total PO Amount**                      5085.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001752	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031149  
McCavit,Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Timothy McCavit_MedEd 2023		1.00	EA	3500.00	3500.00	11/29/2023	
<b>Schedule Total</b>						<u>3500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3500.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001766	<b>Date</b> 11-30-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035684  
Rush University Medical  
Center  
1700 W Van Buren St  
Room 277 or 278  
Chicago IL 60612  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RushUniversity_\$25,46 9.00		1.00	EA	25469.00	25469.00	11/30/2023	
<b>Schedule Total</b>						<u>25469.00</u>		
2 - 1	Subaward Rush University under \$25k		1.00	EA	<b>11080.59</b>	<b>11080.59</b>	03/27/2024	
<b>Schedule Total</b>						<u>11080.59</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">36549.59</span>		

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001772	<b>Date</b> 11-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wright_Choice_Dr. O'Bryant_Coaching\$360 0.00(Q1-24)	1.00	EA	3600.00	3600.00	11/30/2023

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001775	<b>Date</b> 11-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1028

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Procainamide HCl Injeciton 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box		3.00	EA	277.51	832.53	11/30/2023
<b>Schedule Total</b>							<u>832.53</u>	
	2 - 1	Ketamine HCl Injection 100mg/mL MDV 5mL 10/box		1.00	EA	74.20	74.20	11/30/2023
<b>Schedule Total</b>							<u>74.20</u>	
	3 - 1	Heparin Sodium Injection 10,000U.mL MDV 5mL 25/box		1.00	EA	298.39	298.39	11/30/2023
<b>Schedule Total</b>							<u>298.39</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1205.12</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001779	<b>Date</b> 11-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Genomic DNA ScreenTape		4.00	EA	275.20	1100.80	11/30/2023	
						<b>Schedule Total</b>	<u>1100.80</u>	
2 - 1	Genomic DNA Reagent		4.00	EA	181.60	726.40	11/30/2023	
						<b>Schedule Total</b>	<u>726.40</u>	
3 - 1	Shipping		1.00	EA	67.00	67.00	11/30/2023	
						<b>Schedule Total</b>	<u>67.00</u>	
						<b>Total PO Amount</b>	<u>1894.20</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001780	<b>Date</b> 11-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010498  
 Roche Diagnostics  
 Corporation  
 9115 Hague Rd  
 Indianapolis IN 46256  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lib Quant Kit (Illumina/Uni)		1.00	EA	556.75	556.75	11/30/2023	
						<b>Schedule Total</b>	<u>556.75</u>	
2 - 1	KAPA Hyper Prep (96rxn)		1.00	EA	1928.25	1928.25	11/30/2023	
						<b>Schedule Total</b>	<u>1928.25</u>	
3 - 1	Processing Fee		1.00	EA	55.00	55.00	11/30/2023	
						<b>Schedule Total</b>	<u>55.00</u>	
						<b>Total PO Amount</b>	<u>2540.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001783	<b>Date</b> 12-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034612  
Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fordham_University_\$3 19,407.00	1.00	EA	319407.00	319407.00	12/01/2023

**Schedule Total** 319407.00

**Total PO Amount** 319407.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001784	<b>Date</b> 12-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OCHIN Subaward 2.1		1.00	EA	827652.00	827652.00	12/01/2023
<b>Schedule Total</b>						<u>827652.00</u>	

**Total PO Amount** 827652.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001795	<b>Date</b> 12-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020614  
 Scott Dennett Construction  
 LC  
 2313 Cullen St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** UNTS TCM 2022-1656

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC HP 2nd & 4th Floor - GCA - REMAINING VALUE OF PO 165006		1.00	EA	34363.79	34363.79	12/01/2023
<b>Schedule Total</b>							<u>34363.79</u>	
	2 - 1	Change Order #2 - REMAINING VALUE		1.00	EA	32938.27	32938.27	12/01/2023
<b>Schedule Total</b>							<u>32938.27</u>	
	3 - 1	Change Order #3		1.00	EA	10331.27	10331.27	12/01/2023
<b>Schedule Total</b>							<u>10331.27</u>	
	4 - 1	Pending Change Order		1.00	EA	0.01	0.01	12/01/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">77633.34</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001799	<b>Date</b> 12-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_University of Washington_ Martine De Cockst	1.00	EA	75000.00	75000.00	12/01/2023

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001800	<b>Date</b> 12-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040336  
Hawaii Public Health  
Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      AIM-AHEAD-Hawaii  
Public Health  
Inst\_Dela Cruz\_1

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	25000.00	25000.00	12/01/2023

**Replenishment Option:** Standard

**Schedule Total**      25000.00

**Total PO Amount**      25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001801	<b>Date</b> 12-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040336  
Hawaii Public Health  
Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      AIM-AHEAD-Hawaii  
Public Health  
Inst\_Dela Cruz\_2

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
		<b>PO Price</b>	<b>Extended Amt</b>	
1.00	EA	75000.00	75000.00	12/01/2023

**Schedule Total**      75000.00

**Total PO Amount**      75000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001802	<b>Date</b> 12-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAIR_Univ of Washington_Martine De Cock		1.00	EA	25000.00	25000.00	12/01/2023	
<b>Schedule Total</b>						<u>25000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25000.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001810	<b>Date</b> 12-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Latitude 5440 With 16GB HSC's Image		3.00	EA	1550.00	4650.00	12/04/2023
						<b>Schedule Total</b>	<u>4650.00</u>	
	2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		5.00	EA	195.00	975.00	12/04/2023
						<b>Schedule Total</b>	<u>975.00</u>	
	3 - 1	Dell 27 Video Conferencing Monitor - C2722DE		6.00	EA	299.99	1799.94	12/04/2023
						<b>Schedule Total</b>	<u>1799.94</u>	
						<b>Total PO Amount</b>	<u>7424.94</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001815	<b>Date</b> 12-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1.0 Hour Labour		16.00	EA	521.00	8336.00	12/04/2023
<b>Schedule Total</b>							<u>8336.00</u>	
	2 - 1	Special Service Price Unit		3137.00	EA	1.00	3137.00	12/04/2023
<b>Schedule Total</b>							<u>3137.00</u>	
	3 - 1	Travel Charge, zone 2		1.00	EA	1473.00	1473.00	12/04/2023
<b>Schedule Total</b>							<u>1473.00</u>	
<b>Total PO Amount</b>							<u>12946.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001816	<b>Date</b> 12-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054667  
 illumina, Inc  
 5200 Illumina Way  
 San Diego CA 92122  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Rowe

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	INF Methylation Kit		1.00	EA	76544.00	76544.00	12/04/2023	
<b>Schedule Total</b>						<u>76544.00</u>		
2 - 1	Shipping for Kit		1.00	EA	2296.32	2296.32	12/04/2023	
<b>Schedule Total</b>						<u>2296.32</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">78840.32</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001819	<b>Date</b> 12-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0632

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate FMB & GSB Buildings - JOC Job Order		1.00	EA	3410.00	3410.00	12/04/2023
<b>Schedule Total</b>						<u>3410.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/04/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3410.01</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001825	<b>Date</b> 12-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0242

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	AB RLINK SW V1.0 1LIC EACH		2.00	EA	8828.20	17656.40	12/04/2023
						<b>Schedule Total</b>	<u>17656.40</u>
2 - 1	AB RLINK SW V1.0 SED APP EACH		1.00	EA	4432.00	4432.00	12/04/2023
						<b>Schedule Total</b>	<u>4432.00</u>
3 - 1	AB RLINK SW V1.0 KIN APP EACH		1.00	EA	4432.00	4432.00	12/04/2023
						<b>Schedule Total</b>	<u>4432.00</u>
4 - 1	AB RLINK SW V1.0 MATCH APP EACH		1.00	EA	4432.00	4432.00	12/04/2023
						<b>Schedule Total</b>	<u>4432.00</u>
5 - 1	AB RLINK SW V1.0 FAM APP EACH		1.00	EA	4432.00	4432.00	12/04/2023
						<b>Schedule Total</b>	<u>4432.00</u>
6 - 1	AB RHID UTILITY CTDG CARTRIDGEApplied Biosystems RapidHIT ID UtilityCartridge		2.00	EA	55.81	111.62	12/04/2023

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001825	<b>Date</b> 12-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>111.62</u>	
7 - 1	AB RAPIDHIT ID SYSTEM SYSTEM		2.00	EA	136200.00	272400.00	12/04/2023
					<b>Schedule Total</b>	<u>272400.00</u>	
8 - 1	AB RHID PRIMARYCTRG GFE150 EACH		2.00	EA	8279.00	16558.00	12/04/2023
					<b>Schedule Total</b>	<u>16558.00</u>	
9 - 1	AB RHID ACE GFE 50 SMPL KIT EACH		2.00	EA	5933.00	11866.00	12/04/2023
					<b>Schedule Total</b>	<u>11866.00</u>	
10 - 1	RAPIDLINK LAPTOP SYSTEM CARTON includes a laptop and power cords		2.00	EA	2482.00	4964.00	12/04/2023
					<b>Schedule Total</b>	<u>4964.00</u>	
11 - 1	AB ASSURANCE,1PM, RAPIDHIT ID EA		2.00	EA	13584.00	27168.00	12/04/2023
					<b>Schedule Total</b>	<u>27168.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001825	<b>Date</b> 12-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	Estimated Shipping & Handling :		1.00	EA	173.50	173.50	12/04/2023	
<b>Schedule Total</b>						<u>173.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">368625.52</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001835	<b>Date</b> 12-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas  
Hwy  
Austin TX 78746  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cableIncludes sled mount64gb	5.00	EA	546.00	2730.00	12/04/2023

**Schedule Total** 2730.00

**Total PO Amount** 2730.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001847	<b>Date</b> 12-05-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034667  
South Central Area Health  
Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suyen  
Schneegans

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	South Central AHEC_Renewal YR01		1.00	EA	1500.00	1500.00	12/05/2023
<b>Schedule Total</b>						<u>1500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1500.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001848	<b>Date</b> 12-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017568  
Close Coaching &  
Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coaching for Fran	1.00	EA	600.00	600.00	12/05/2023
<b>Schedule Total</b>					<u>600.00</u>	

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001849	<b>Date</b> 12-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt  
112  
Dallas TX 75219-4403  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching- Stankowska	1.00	EA	3600.00	3600.00	12/05/2023

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001853	<b>Date</b> 12-06-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062825  
Sam Houston State  
University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Sam Houston State University_ ABM Rezbaul Islam	1.00	EA	25000.00	25000.00	12/06/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001854	<b>Date</b> 12-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JPS	1.00	EA	817.34	817.34	12/06/2023
<b>Schedule Total</b>					<u>817.34</u>	

**Total PO Amount** 817.34

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001855	<b>Date</b> 12-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062825  
Sam Houston State  
University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
1 - 1      PAIR\_Sam Houston  
State\_ABM Rezbaul  
Islam

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
		<b>PO Price</b>	<b>Extended Amt</b>	
1.00	EA	74580.94	74580.94	12/06/2023

**Schedule Total**      74580.94

**Total PO Amount**      74580.94

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001861	<b>Date</b> 12-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Layne Glass Foggy windows		1.00	EA	14953.00	14953.00	12/06/2023
-------	---------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      14953.00

**Total PO Amount**                      14953.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001863	<b>Date</b> 12-06-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009531  
South Coastal AHEC (Area  
Health Educatio  
400 Mann St Ste 600  
Corpus Christi TX 78401-  
2048  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suyen  
Schneegans

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0319

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	South Coastal AHEC_Renewal YR01		1.00	EA	1500.00	1500.00	12/06/2023	
<b>Schedule Total</b>						<u>1500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1500.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001866	<b>Date</b> 12-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035449  
Health Professional Student  
Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rashana Raggs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0262

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_HP		1.00	EA	1600.00	1600.00	12/07/2023
<b>Schedule Total</b>						<u>1600.00</u>	
<b>Total PO Amount</b>						<input type="text" value="1600.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001872	<b>Date</b> 12-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017801  
Tri-Lam  
Roofing&Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tri-Lam Roofing Repair	1.00	EA	2611.84	2611.84	12/07/2023

**Schedule Total** 2611.84

**Total PO Amount** 2611.84

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001873	<b>Date</b> 12-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017801  
Tri-Lam  
Roofing&Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tri-Lam Roofing Repair	1.00	EA	3634.32	3634.32	12/07/2023

**Schedule Total** 3634.32

**Total PO Amount** 3634.32

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001875	<b>Date</b> 12-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
 Covetrus North America  
 PO Box 734579  
 Chicago IL 60673-4579  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gloves sz 8.5		1.00	EA	61.98	61.98	12/08/2023
						<b>Schedule Total</b>	<u>61.98</u>	
	2 - 1	Monoject Disp. Syringe		1.00	EA	14.90	14.90	12/08/2023
						<b>Schedule Total</b>	<u>14.90</u>	
	3 - 1	Monoject Tuberculin Syringe		1.00	EA	17.72	17.72	12/08/2023
						<b>Schedule Total</b>	<u>17.72</u>	
	4 - 1	Monoject Disp. Syringe cap		1.00	EA	9.40	9.40	12/08/2023
						<b>Schedule Total</b>	<u>9.40</u>	
	5 - 1	Monoject Disp Syringe, Luer		1.00	EA	12.15	12.15	12/08/2023
						<b>Schedule Total</b>	<u>12.15</u>	
	6 - 1	Disp syringe/needle combo, luer lock, 3 ml		1.00	EA	13.99	13.99	12/08/2023
						<b>Schedule Total</b>	<u>13.99</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001875	<b>Date</b> 12-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
 Covetrus North America  
 PO Box 734579  
 Chicago IL 60673-4579  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Lidocaine 2% Inj		4.00	EA	8.30	33.20	12/08/2023
						<b>Schedule Total</b>	<u>33.20</u>	
	8 - 1	Isoflurane Soln 250 mL		24.00	EA	40.51	972.24	12/08/2023
						<b>Schedule Total</b>	<u>972.24</u>	
	9 - 1	Webcol Alcohol Prep pad		2.00	EA	3.29	6.58	12/08/2023
						<b>Schedule Total</b>	<u>6.58</u>	
	10 - 1	Stitch Scissors, 5.5 in		2.00	EA	7.79	15.58	12/08/2023
						<b>Schedule Total</b>	<u>15.58</u>	
	11 - 1	FlexForm Stretch Gauze Roll		3.00	EA	2.93	8.79	12/08/2023
						<b>Schedule Total</b>	<u>8.79</u>	
						<b>Total PO Amount</b>	<u>1166.53</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001883	<b>Date</b> 12-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038960  
Philadelphia College of  
Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-  
1626  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rashana Raggs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0263

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_PCOM		1.00	EA	7000.00	7000.00	12/11/2023
<b>Schedule Total</b>						<u>7000.00</u>	
<b>Total PO Amount</b>						<u>7000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001887	<b>Date</b> 12-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027342  
Emory University  
Office of Sponsored  
Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	PILOT Project _ Emory_Trivedi		1.00	EA	114660.16	114660.16	12/11/2023
-------	----------------------------------	--	------	----	-----------	-----------	------------

**Schedule Total**                      114660.16

**Total PO Amount**                      114660.16

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001888	<b>Date</b> 12-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Puerto Rico Pilot Project Extension to 03/16/2024	1.00	EA	141940.72	141940.72	12/11/2023

**Schedule Total** 141940.72

**Total PO Amount** 141940.72

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001889	<b>Date</b> 12-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PILOT Project _ FAU_Robishaw	1.00	EA	105079.49	105079.49	12/11/2023

**Schedule Total** 105079.49

**Total PO Amount** 105079.49

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001891	<b>Date</b> 12-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rashana Raggs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0305

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_Valley AIDS Council		1.00	EA	1600.00	1600.00	12/11/2023
<b>Schedule Total</b>						<u>1600.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1600.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001897	<b>Date</b> 12-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040339  
Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0328

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Platinum ABI 3130XL		1.00	EA	9350.00	9350.00	12/11/2023
<b>Schedule Total</b>						<u>9350.00</u>	
<b>Total PO Amount</b>						<input type="text" value="9350.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001899	<b>Date</b> 12-11-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034557  
 American Samoa  
 Community Cancer Coalitio  
 PO Box 1716  
 Pago Pago AS 96799-1716  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PILOT Project _ American Samoa Community Cancer Coalition_Tofaeono		1.00	EA	201968.18	201968.18	12/11/2023	

**Schedule Total** 201968.18

**Total PO Amount** 201968.18

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001900	<b>Date</b> 12-11-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034404  
Medical Decision Logic Inc  
7921 Ruxway Rd  
Towson MD 21204  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB0155

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PILOT Project _ Medical Decision Logic_Tien		1.00	EA	132505.60	132505.60	12/11/2023	
<b>Schedule Total</b>						<u>132505.60</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">132505.60</span>		

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001901	<b>Date</b> 12-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035473  
Methodist Hospital  
Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
1 - 1      PILOT Project \_  
                  Methodist Hospital  
                  Research Institute  
                  \_Waterman

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
		<b>PO Price</b>	<b>Extended Amt</b>	
1.00	EA	115279.87	115279.87	12/11/2023

**Schedule Total**      115279.87

**Total PO Amount**      115279.87

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001902	<b>Date</b> 12-11-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035435  
Alexandria City Public  
Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00150

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PILOT Project_Alexandria City Public Schools_Tardieu		1.00	EA	241561.18	241561.18	12/11/2023	
<b>Schedule Total</b>						241561.18		
<b>Total PO Amount</b>						241561.18		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001903	<b>Date</b> 12-11-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box  
368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Hawaii Pilot Project Extension to 03/16/2024	1.00	EA	172559.04	172559.04	12/11/2023

**Schedule Total** 172559.04

**Total PO Amount** 172559.04

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001904	<b>Date</b> 12-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Vignet, Inc. Pilot Project Extension to 03/16/2024	1.00	EA	243680.61	243680.61	12/11/2023

**Schedule Total** 243680.61

**Total PO Amount** 243680.61

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001907	<b>Date</b> 12-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PILOT Project _ Acclinate_Smith	1.00	EA	34926.06	34926.06	12/12/2023

**Schedule Total** 34926.06

**Total PO Amount** 34926.06

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001909	<b>Date</b> 12-12-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR.  
SUCHISMITA ACHARYA

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pre-payment		1.00	EA	8165.00	8165.00	12/12/2023	
<b>Schedule Total</b>						<u>8165.00</u>		
2 - 1	final payment Service Form Request		1.00	EA	8165.00	8165.00	12/12/2023	
<b>Schedule Total</b>						<u>8165.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">16330.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001912	<b>Date</b> 12-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034385  
Florida Memorial University  
Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-  
6155  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PILOT Project _ Florida Memorial University_Darko	1.00	EA	337423.00	337423.00	12/12/2023

**Schedule Total** 337423.00

**Total PO Amount** 337423.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001913	<b>Date</b> 12-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PILOT Project_Kula No Na Poe Hawaii _Dillard		1.00	EA	417989.00	417989.00	12/12/2023	
<b>Schedule Total</b>						<u>417989.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">417989.00</span>		

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001917	<b>Date</b> 12-12-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM- AHEAD_DICB_UTRGV_Sanj eev Kumar_1	1.00	EA	25000.00	25000.00	12/12/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001918	<b>Date</b> 12-12-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_1	1.00	EA	25000.00	25000.00	12/12/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001924	<b>Date</b> 12-13-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Norwich University Pilot Project Extension to 03/16/2024	1.00	EA	52651.00	52651.00	12/13/2023

**Schedule Total** 52651.00

**Total PO Amount** 52651.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001925	<b>Date</b> 12-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PILOT Project _Baylor_Li Ang	1.00	EA	53278.90	53278.90	12/13/2023

**Schedule Total** 53278.90

**Total PO Amount** 53278.90

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001927	<b>Date</b> 12-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035161  
University of Georgia  
Research Foundatio  
310 E Campus Rd Rm 411  
Tucker Hall  
Athens GA 30602-1589  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Georgia Pilot Project - New PO 09/17/2022 - 09/16/2023	1.00	EA	108985.24	108985.24	12/13/2023

**Schedule Total** 108985.24

**Total PO Amount** 108985.24

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001928	<b>Date</b> 12-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box  
368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Hawaii_Stokes Pilot Project - New PO 09/17/2022 - 09/16/2023	1.00	EA	184190.37	184190.37	12/13/2023

**Schedule Total** 184190.37

**Total PO Amount** 184190.37

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001937	<b>Date</b> 12-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Jin Liu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Physical Migration		8.00	EA	258.00	2064.00	12/13/2023
						<b>Schedule Total</b>	<u>2064.00</u>	
	2 - 1	Insurance		10.00	EA	9.00	90.00	12/13/2023
						<b>Schedule Total</b>	<u>90.00</u>	
	3 - 1	Transit		1.00	EA	1289.00	1289.00	12/13/2023
						<b>Schedule Total</b>	<u>1289.00</u>	
						<b>Total PO Amount</b>	<u>3443.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001940	<b>Date</b> 12-14-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034847  
National AHEC  
Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suyen  
Schneegans

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0320

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	National Area Health Education Center Org_Renewal YR01		1.00	EA	2250.00	2250.00	12/14/2023

**Schedule Total** 2250.00

**Total PO Amount** 2250.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001941	<b>Date</b> 12-14-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste  
189  
Harlingen TX 78550-7182  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0323

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lower Rio Grande Valley AHEC YR_1 Renewal		1.00	EA	1500.00	1500.00	12/14/2023

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001942	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0307

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	TAKE on HIV Yr 2_SUNO		1.00	EA	7000.00	7000.00	12/14/2023
<b>Schedule Total</b>							<u>7000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="7000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001943	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University_Pittsburgh _\$12,383.00	1.00	EA	12383.00	12383.00	12/14/2023

**Schedule Total** 12383.00

**Total PO Amount** 12383.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001944	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University_Pittsburgh _\$12,383.00_RF00288	1.00	EA	12383.00	12383.00	12/14/2023

**Schedule Total** 12383.00

**Total PO Amount** 12383.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001947	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000691  
 Rainin Instrument LLC  
 7500 Edgewater Drive  
 Oakland CA 94621-3027  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano		3.00	EA	1150.06	3450.17	12/14/2023
<b>Schedule Total</b>							<u>3450.17</u>	
	2 - 1	Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate.Approx. lead time exc		3.00	EA	59.40	178.20	12/14/2023
<b>Schedule Total</b>							<u>178.20</u>	
	3 - 1	Syringe Tips NanoRep 50 mL Sterile 25/1 30575781 3 EA 85.20 255.60Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep		3.00	EA	85.20	255.60	12/14/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001947	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	electronic repeaterpipette. Bag of 25.Approx. lead time excluding transport: week, shipping from: Vacaville (Cal					
				<b>Schedule Total</b>	<u>255.60</u>	
4 - 1	Syringe Tips NanoRep 10 mL Sterile 25/1 30575779 6 EA 54.00 324.00Sterile 10 mL positive-displacement syringe tips for the Rainin NanoRep electronic repeaterpipette. Bag of 25.Approx. lead time excluding transport: week, shipping from: Vacaville (Cal	6.00	EA	54.00	324.00	12/14/2023
				<b>Schedule Total</b>	<u>324.00</u>	
5 - 1	freight charges	1.00	EA	133.94	133.94	12/14/2023
				<b>Schedule Total</b>	<u>133.94</u>	
				<b>Total PO Amount</b>	<u>4341.91</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001949	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Samantha Green

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Telus Health	1.00	EA	8640.00	8640.00	12/14/2023

**Schedule Total** 8640.00

**Total PO Amount** 8640.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001951	<b>Date</b> 12-14-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_1	1.00	EA	25000.00	25000.00	12/14/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001954	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Mark Ceron

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	XPS 15 9530		6.00	EA	2973.02	17838.12	12/14/2023
<b>Schedule Total</b>						<u>17838.12</u>	
2 - 1	Dell Thunderbolt 4 Dock		6.00	EA	360.03	2160.18	12/14/2023
<b>Schedule Total</b>						<u>2160.18</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">19998.30</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001955	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stephanie Woods PSA		1.00	EA	6000.00	6000.00	12/14/2023	
<b>Schedule Total</b>						<u>6000.00</u>		
2 - 1	Stephanie Woods PSA. travel		1.00	EA	2500.00	2500.00	12/14/2023	
<b>Schedule Total</b>						<u>2500.00</u>		
<b>Total PO Amount</b>						<u>8500.00</u>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001959	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AWMGDNO--\$(P1)-.P71-.2-.H-\$ (8)-.RS-01Acuity Work,AdjArm,MeshBck,Graph-Graph w/Dusk Mesh\$(P1):P1 Paint Grade.P71:Black.2:Standard cylinder.H:Black Dual-Wheel Hard Caster\$(8):GRD 8 UPH.RS:Brisa01:Black Onyx		4.00	EA	1259.58	5038.32	12/15/2023	
<b>Schedule Total</b>						<u>5038.32</u>		
2 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and place (4) Acuity chairs during regularbusiness hours.		1.00	EA	167.00	167.00	12/15/2023	
<b>Schedule Total</b>						<u>167.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5205.32</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001960	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032403  
Dimitrov,Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dimitrov, D additional work days	1.00	EA	3000.00	3000.00	12/15/2023

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001961	<b>Date</b> 12-15-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031096  
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00286

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_2		1.00	EA	75000.00	75000.00	12/15/2023
<b>Schedule Total</b>						<u>75000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">75000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001963	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon Gift Cards	1.00	EA	100.00	100.00	12/15/2023
<b>Schedule Total</b>					<u>100.00</u>	
<b>Total PO Amount</b>					<u>100.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001965	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060903  
US Bank National  
Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	US BANK VOYAGER	1.00	EA	40000.00	40000.00	12/15/2023
<b>Schedule Total</b>					<u>40000.00</u>	

**Total PO Amount** 40000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001966	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009801  
University of Texas Medical  
Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_CDP sub to UTMB Galveston_Suresh		1.00	EA	25000.00	25000.00	12/15/2023	

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001967	<b>Date</b> 12-15-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_PAIR sub to UT Austin_Ding	1.00	EA	25000.00	25000.00	12/15/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001976	<b>Date</b> 12-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Workstation 845A in Everett		1.00	EA	9483.78	9483.78	12/18/2023
						<b>Schedule Total</b>	<u>9483.78</u>
2 - 1	Workstation 845B Everett		1.00	EA	9105.31	9105.31	12/18/2023
						<b>Schedule Total</b>	<u>9105.31</u>
3 - 1	Group 3 852 EAD Chief of Staff Office		1.00	EA	12450.32	12450.32	12/18/2023
						<b>Schedule Total</b>	<u>12450.32</u>
4 - 1	freight		1.00	EA	35.00	35.00	12/18/2023
						<b>Schedule Total</b>	<u>35.00</u>
5 - 1	hardware world freight		1.00	EA	20.12	20.12	12/18/2023
						<b>Schedule Total</b>	<u>20.12</u>
6 - 1	GLS Dealer Services Labor to install		1.00	EA	4505.00	4505.00	12/18/2023
						<b>Schedule Total</b>	<u>4505.00</u>

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001976	<b>Date</b> 12-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 35599.53

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001979	<b>Date</b> 12-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_2	1.00	EA	474166.00	474166.00	12/18/2023

**Schedule Total** 474166.00

**Total PO Amount** 474166.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001980	<b>Date</b> 12-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM- AHEAD_DICB_UTRGV_Sanj eev Kumar_2		1.00	EA	475000.00	475000.00	12/18/2023	
<b>Schedule Total</b>						<u>475000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">475000.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001981	<b>Date</b> 12-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_2	1.00	EA	475000.00	475000.00	12/18/2023

**Schedule Total** 475000.00

**Total PO Amount** 475000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001982	<b>Date</b> 12-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_PAIR sub to UT Austin_Ding_2	1.00	EA	478844.00	478844.00	12/18/2023

**Schedule Total** 478844.00

**Total PO Amount** 478844.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001983	<b>Date</b> 12-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011603  
University of Texas Rio  
Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UTRGV Payment		1.00	EA	311794.69	311794.69	12/18/2023
<b>Schedule Total</b>						<u>311794.69</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">311794.69</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001984	<b>Date</b> 12-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009801  
University of Texas Medical  
Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_CDP sub to UTMB Galveston_Suresh_2		1.00	EA	475131.00	475131.00	12/18/2023	

**Schedule Total** 475131.00

**Total PO Amount** 475131.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001985	<b>Date</b> 12-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste  
189  
Harlingen TX 78550-7182  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suyen  
Schneegans

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mid Rio Grande Border AHEC_Renewal YR 01		1.00	EA	1500.00	1500.00	12/18/2023	
						<b>Schedule Total</b>	<u>1500.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">1500.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001992	<b>Date</b> 12-18-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029454  
 Envera Health  
 10307 W Broad St # 283  
 Glen Allen VA 23060-6716  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Envera Pediatrics		1.00	EA	99450.00	99450.00	12/18/2023
						<b>Schedule Total</b>	<u>99450.00</u>	
	2 - 1	Envera Fam Health		1.00	EA	234000.00	234000.00	12/18/2023
						<b>Schedule Total</b>	<u>234000.00</u>	
	3 - 1	line 3 Service Form Request		1.00	EA	117000.00	117000.00	12/18/2023
						<b>Schedule Total</b>	<u>117000.00</u>	
	4 - 1	Service Form Request-Geri		1.00	EA	14625.00	14625.00	12/18/2023
						<b>Schedule Total</b>	<u>14625.00</u>	
	5 - 1	Service Form Request-Geri Pysch		1.00	EA	14625.00	14625.00	12/18/2023
						<b>Schedule Total</b>	<u>14625.00</u>	
	6 - 1	Service Form Request-Well Med		1.00	EA	23400.00	23400.00	12/18/2023
						<b>Schedule Total</b>	<u>23400.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001992	<b>Date</b> 12-18-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Service Form Request-Derm		1.00	EA	81900.00	81900.00	12/18/2023	
<b>Schedule Total</b>						<u>81900.00</u>		
8 - 1	Service Form Request HSC Health		1.00	EA	193500.00	193500.00	12/18/2023	
<b>Schedule Total</b>						<u>193500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">778500.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001994	<b>Date</b> 12-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028000  
Texas A&M Health Science  
Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-  
4375  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1    RS00062 TAMU sub

1.00    EA

1252.09

1252.09

12/18/2023

**Schedule Total**

1252.09

**Total PO Amount**

1252.09

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001997	<b>Date</b> 12-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF50088 Greenphire	1.00	EA	5000.00	5000.00	12/18/2023
<b>Schedule Total</b>					<u>5000.00</u>	

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001998	<b>Date</b> 12-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF50088 UNT Denton Professional Service Agreement	1.00	EA	5000.00	5000.00	12/18/2023

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001999	<b>Date</b> 12-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	RF00123 U. Oregon Subaward		1.00	EA	34830.14	34830.14	12/18/2023
-------	-------------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      34830.14

**Total PO Amount**                      34830.14

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002000	<b>Date</b> 12-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF00143 U. Washington Subaward	1.00	EA	77612.11	77612.11	12/18/2023

**Schedule Total** 77612.11

**Total PO Amount** 77612.11

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002001	<b>Date</b> 12-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF00123 U. Washington Subaward	1.00	EA	50275.47	50275.47	12/18/2023

**Schedule Total** 50275.47

**Total PO Amount** 50275.47

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002002	<b>Date</b> 12-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020044  
 University of Washington  
 4300 Roosevelt Way NE  
 Box 354965  
 Seattle WA 98195  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	RF00225 U. of Washington subaward		1.00	EA	22257.38	22257.38	12/18/2023
-------	--------------------------------------	--	------	----	----------	----------	------------

<b>Schedule Total</b>	22257.38
-----------------------	----------

<b>Total PO Amount</b>	22257.38
------------------------	----------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002004	<b>Date</b> 12-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects  
Receivables  
Atlanta GA 30394-7568  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RP00061 U. South Florida sub >\$25K Subaward	1.00	EA	21402.00	21402.00	12/18/2023

**Schedule Total** 21402.00

**Total PO Amount** 21402.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002005	<b>Date</b> 12-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000052916  
Temple University  
Research Accounting  
Services  
PO Box 824242  
Philadelphia PA 19182-  
4242  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1	RP00061 Temple U. >\$25K subaward			1.00	EA	45070.20	45070.20	12/18/2023
-------	--------------------------------------	--	--	------	----	----------	----------	------------

**Schedule Total**                      45070.20

**Total PO Amount**                      45070.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002007	<b>Date</b> 12-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RS0055 JPS Subaward	1.00	EA	19198.93	19198.93	12/19/2023
<b>Schedule Total</b>					<u>19198.93</u>	

**Total PO Amount** 19198.93

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002008	<b>Date</b> 12-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Custom Red Evidence Tape (Reg \$13.31) Plate #: PC761033-00	60.00	EA	12.50	750.00	12/19/2023

**Schedule Total** 750.00

**Total PO Amount** 750.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002010	<b>Date</b> 12-19-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035064  
Nolan,Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suyen  
Schneegans

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0327

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tribal Health SCM_Renewal YR01		1.00	EA	1200.00	1200.00	12/19/2023	
<b>Schedule Total</b>						<u>1200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1200.00</span>		

Authorized Signature



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002013	<b>Date</b> 12-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062825  
 Sam Houston State  
 University  
 2405 Ave I Ste F  
 Huntsville TX 77340  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.		1.00	EA	25738.80	25738.80	12/19/2023	

**Schedule Total** 25738.80
**Total PO Amount** 25738.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002015	<b>Date</b> 12-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031531  
Kenneth W Goodman  
5765 SW 46th Ter  
Miami FL 33155-6014  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 - Kenneth Goodman	1.00	EA	2000.00	2000.00	12/19/2023

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002017	<b>Date</b> 12-20-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Janna Morgan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133		1.00	EA	24195.00	24195.00	12/20/2023
<b>Schedule Total</b>							24195.00	
	2 - 1	<b>Amendment #1 - Executed 3/5/2024</b>		1.00	EA	6810.00	6810.00	12/20/2023
<b>Schedule Total</b>							6810.00	
<b>Total PO Amount</b>							31005.00	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002021	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joycelyn Bryant

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1033A

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1800.00	1800.00	12/22/2023
<b>Schedule Total</b>						<u>1800.00</u>	
<b>Total PO Amount</b>						<input type="text" value="1800.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002024	<b>Date</b> 12-20-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039833  
Trainer,Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Maternal Health  
@ Modlin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0277

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Trainer - FY24		1.00	EA	10000.00	10000.00	12/20/2023
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002025	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0301

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AMAG Client License & Software		1.00	EA	2103.07	2103.07	12/20/2023	
<b>Schedule Total</b>						<u>2103.07</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2103.07</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002030	<b>Date</b> 12-21-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031096  
Howard University  
2244 10th St NW Ste 401  
Washington DC 20001-4012  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00286

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM-AHEAD_PAIR sub to Howard University_Gondre- Lewis_1		1.00	EA	25000.00	25000.00	12/21/2023
<b>Schedule Total</b>							25000.00	
<b>Total PO Amount</b>							25000.00	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002031	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037445  
Monteith, Tracy  
13728 Reiner Rd  
Monroe WA 98272-9500  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0356

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 - Tracy Monteith		1.00	EA	2000.00	2000.00	12/21/2023
<b>Schedule Total</b>						<u>2000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2000.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002034	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0714

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	IREB - 2nd, 3rd, & 4th Floor Renovation - JOC Job Order		1.00	EA	2850.00	2850.00	12/21/2023
<b>Schedule Total</b>						<u>2850.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/21/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>2850.01</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002035	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017523  
 TreanorHL, Inc.  
 1040 Vermont St  
 Lawrence KS 66044-2920  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078		1.00	EA	11386.60	11386.60	12/21/2023	
						<b>Schedule Total</b>	<u>11386.60</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	10655.23	10655.23	12/21/2023	
						<b>Schedule Total</b>	<u>10655.23</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">22041.83</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002036	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057339  
 Treanor Architects  
 1040 Vermont St  
 Lawrence KS 66044-2920  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-2153

Tax Exempt?		Tax Exempt ID:				Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074		1.00	EA	7388.71	7388.71	12/21/2023	
						<b>Schedule Total</b>	<u>7388.71</u>	
2 - 1	IREB 2-4 Renovation - IDIQ Amendments - REPLACE PO 166074		1.00	EA	38929.86	38929.86	12/21/2023	
						<b>Schedule Total</b>	<u>38929.86</u>	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/21/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>46318.58</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002037	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013150  
 Hahnfeld Hoffer Stanford  
 200 Bailey Ave Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** TCM 2023-0756

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2nd Floor Exam Room - IDIQ Service Order - REPLACE PO 167994		1.00	EA	7692.00	7692.00	12/21/2023	
<b>Schedule Total</b>						<u>7692.00</u>		
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	2000.00	2000.00	12/21/2023	
<b>Schedule Total</b>						<u>2000.00</u>		
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/21/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9692.01</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002038	<b>Date</b> 12-21-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0942

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IREB 1 Priority Clinic - General Construction Agreement - REPLACE PO 168536		1.00	EA	6099.65	6099.65	12/21/2023
<b>Schedule Total</b>							<u>6099.65</u>	
	2 - 1	Bonds - Remaining Value		1.00	EA	2331.60	2331.60	12/21/2023
<b>Schedule Total</b>							<u>2331.60</u>	
	3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/21/2023
<b>Schedule Total</b>							<u>0.01</u>	
	4 - 1	Change order priority clinic		1.00	EA	.01	.01	04/01/2024
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<u>8431.27</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002040	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034667  
South Central Area Health  
Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rashana Raggs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_SC AHEC		1.00	EA	4400.00	4400.00	12/21/2023
<b>Schedule Total</b>						<u>4400.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4400.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002043	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Professional Tech Services		1.00	EA	11900.00	11900.00	12/22/2023
-------	----------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      11900.00

**Total PO Amount**                      11900.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002045	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste  
200  
Lenexa KS 66219-1457  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cameka Wilkins

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	100000.00	100000.00	12/22/2023
<b>Schedule Total</b>					<u>100000.00</u>	

**Total PO Amount** 100000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002046	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041988  
McMillan James Equipment  
Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0950

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE PO 168646		1.00	EA		239597.30	239597.30	12/22/2023
<b>Schedule Total</b>								<u>239597.30</u>	
	2 - 1	Pending Change Orders if Necessary		1.00	EA		0.01	0.01	12/22/2023
<b>Schedule Total</b>								<u>0.01</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">239597.31</span>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002047	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033874  
 Batson-Cook  
 1431 Greenway Dr Ste 740  
 Irving TX 75038-2461  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** TCM 2023-0436

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IREB 2-4 Renovation - CMAR Agreement - REPLACE PO 167403		1.00	EA	2219562.58	2219562.58	12/22/2023
<b>Schedule Total</b>							<u>2219562.58</u>	
	2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/22/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2219562.59</span>	

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002048	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041988  
 McMillan James Equipment  
 Company  
 PO Box 2416  
 Grapevine TX 76099  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** TCM 2023-0940

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	RES Exhaust Fan Replacement - General Construction Agreement - REPLACE PO 168647		1.00	EA	413677.00	413677.00	12/22/2023
<b>Schedule Total</b>							<u>413677.00</u>	
	2 - 1	Bonds		1.00	EA	11282.10	11282.10	12/22/2023
<b>Schedule Total</b>							<u>11282.10</u>	
	3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/22/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<u>424959.11</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002053	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015637  
 Berger Transfer&Storage  
 Inc  
 14850 Grand River Road  
 Fort Worth TX 76155  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2022 HSC CCAP - Center for BioHealth Fl 5 - GCA - REMAINING BALANCE OF PO 168371		1.00	EA	10630.00	10630.00	12/22/2023	
<b>Schedule Total</b>						<u>10630.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10630.01</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002054	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017523  
 TreanorHL, Inc.  
 1040 Vermont St  
 Lawrence KS 66044-2920  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** UNTS TCM 2022-2019

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)		1.00	EA	145.57	145.57	12/22/2023
<b>Schedule Total</b>							<u>145.57</u>	
	2 - 1	Amendment #1 - SERVICES - REMAINING BALANCE PO 165886		1.00	EA	40448.53	40448.53	12/22/2023
<b>Schedule Total</b>							<u>40448.53</u>	
	3 - 1	Amendment #1 REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886		1.00	EA	2400.00	2400.00	12/22/2023
<b>Schedule Total</b>							<u>2400.00</u>	
	4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<u>42994.11</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002055	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037957  
 Vari Sales Corporation  
 450 N Freeport Pkwy  
 Coppell TX 75019-3854  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** UNTS TCM 2023-1340

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCAP 2022 Everett Education & Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White		27.00	EA	540.00	14580.00	12/22/2023
						<b>Schedule Total</b>	<u>14580.00</u>	
	2 - 1	Flip Flop Training Table Modesty Panel 5 ft		27.00	EA	126.00	3402.00	12/22/2023
						<b>Schedule Total</b>	<u>3402.00</u>	
	3 - 1	Flip Flop Table 71x24 White		18.00	EA	625.50	11259.00	12/22/2023
						<b>Schedule Total</b>	<u>11259.00</u>	
	4 - 1	Flip Flop Training Table Modesty Panel 6 ft		18.00	EA	135.00	2430.00	12/22/2023
						<b>Schedule Total</b>	<u>2430.00</u>	
	5 - 1	Power Hub		18.00	EA	89.10	1603.80	12/22/2023
						<b>Schedule Total</b>	<u>1603.80</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002055	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037957  
 Vari Sales Corporation  
 450 N Freeport Pkwy  
 Coppell TX 75019-3854  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** UNTS TCM 2023-1340

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Delivery & Installation		1.00	EA	4991.22	4991.22	12/22/2023
<b>Schedule Total</b>						<u>4991.22</u>	
7 - 1	Pending Increases		1.00	EA	0.00	0.00	12/22/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">38266.02</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002056	<b>Date</b> 01-02-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039816  
Idowu,Marisa  
7304 Roaring Springs Rd  
Arlington TX 76002-5583  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Maternal Health  
@ Modlin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0276

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MHP Idowu - FY24		1.00	EA	15000.00	15000.00	01/02/2024
<b>Schedule Total</b>						<u>15000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="15000.00"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002057	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation.JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23		1.00	EA	148.80	148.80	12/22/2023
<b>Schedule Total</b>						<u>148.80</u>	
2 - 1	HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H		48.00	EA	133.20	6393.60	12/22/2023
<b>Schedule Total</b>						<u>6393.60</u>	
3 - 1	Lok closed storage credenza - 20D x 72W x 29H		3.00	EA	1309.60	3928.80	12/22/2023
<b>Schedule Total</b>						<u>3928.80</u>	
4 - 1	CAAV single seat with privacy surround - 35 1/4D x 39 1/2W		6.00	EA	3271.60	19629.60	12/22/2023
<b>Schedule Total</b>						<u>19629.60</u>	
5 - 1	CAAV single seat with privacy surround and		2.00	EA	4027.60	8055.20	12/22/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002057	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	left privacy wing - 78						
<b>Schedule Total</b>						<u>8055.20</u>	
6 - 1	Indie oval bench - 18D x 55W x 19H		1.00	EA	762.00	762.00	12/22/2023
<b>Schedule Total</b>						<u>762.00</u>	
7 - 1	Wolf Gordan highline rain		4.00	EA	83.04	332.16	12/22/2023
<b>Schedule Total</b>						<u>332.16</u>	
8 - 1	CCAV single seat with privacy surround and right privacy wing - 78		2.00	EA	4027.60	8055.20	12/22/2023
<b>Schedule Total</b>						<u>8055.20</u>	
9 - 1	Indie single seat		3.00	EA	1236.40	3709.20	12/22/2023
<b>Schedule Total</b>						<u>3709.20</u>	
10 - 1	Wolf Gordan westwood ice		13.00	EA	43.99	571.87	12/22/2023
<b>Schedule Total</b>						<u>571.87</u>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002057	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	11 - 1	Indie single seat rocker		4.00	EA	1332.80	5331.20	12/22/2023
						<b>Schedule Total</b>	<u>5331.20</u>	
	12 - 1	Wolf Gordan west wood ice		19.00	EA	43.99	835.81	12/22/2023
						<b>Schedule Total</b>	<u>835.81</u>	
	13 - 1	Arwyn guest chair - wood leg - 28D x 26W x 32H		6.00	EA	804.80	4828.80	12/22/2023
						<b>Schedule Total</b>	<u>4828.80</u>	
	14 - 1	Indie single seat low lounge		3.00	EA	1245.60	3736.80	12/22/2023
						<b>Schedule Total</b>	<u>3736.80</u>	
	15 - 1	Indie oval bench - 18D x 55W x 31H		1.00	EA	1292.40	1292.40	12/22/2023
						<b>Schedule Total</b>	<u>1292.40</u>	
	16 - 1	Indie 13D x 19W x 16 1/2H oval pouf		2.00	EA	336.40	672.80	12/22/2023

Authorized Signature
----------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002057	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>672.80</u>	
	17 - 1	Wolf Gordan high line rain		3.00	EA	83.04	249.12	12/22/2023
						<b>Schedule Total</b>	<u>249.12</u>	
	18 - 1	CAAV single seat - 34 1/4D x 39 1/2W x 30 1/2H		2.00	EA	2095.60	4191.20	12/22/2023
						<b>Schedule Total</b>	<u>4191.20</u>	
	19 - 1	Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H		2.00	EA	704.40	1408.80	12/22/2023
						<b>Schedule Total</b>	<u>1408.80</u>	
	20 - 1	Indie 48D x 48W x 12H triangular pouf		3.00	EA	1670.80	5012.40	12/22/2023
						<b>Schedule Total</b>	<u>5012.40</u>	
	21 - 1	Native mobile lectern with storage - 20D x 26W x 47H		1.00	EA	1611.20	1611.20	12/22/2023
						<b>Schedule Total</b>	<u>1611.20</u>	

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002057	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	22 - 1	CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H			8.00	EA		932.80	7462.40	12/22/2023
							<b>Schedule Total</b>		<u>7462.40</u>	
	23 - 1	CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H			3.00	EA		1259.60	3778.80	12/22/2023
							<b>Schedule Total</b>		<u>3778.80</u>	
	24 - 1	Caav single seat with arm - right - 34 1/4D x 41W x 30 1/2H			3.00	EA		1259.60	3778.80	12/22/2023
							<b>Schedule Total</b>		<u>3778.80</u>	
	25 - 1	CAAV table - 34D x 34W x 17H			3.00	EA		822.80	2468.40	12/22/2023
							<b>Schedule Total</b>		<u>2468.40</u>	
	26 - 1	Nosh rounded square table with X base - 36D x 36W x 29H			3.00	EA		1405.20	4215.60	12/22/2023
							<b>Schedule Total</b>		<u>4215.60</u>	
	27 - 1	Bourne 42D x 42W x			4.00	EA		2624.00	10496.00	12/22/2023

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002057	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical  
Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	30H square table w/wood/metal legs							
					<b>Schedule Total</b>	<u>10496.00</u>		
28 - 1	2 5/8D x 6 3/8W worksurface power		4.00	EA	206.40	825.60	12/22/2023	
					<b>Schedule Total</b>	<u>825.60</u>		
29 - 1	Bourne 48D x 72W x 30H rect table w/wood/metal legs		4.00	EA	3177.60	12710.40	12/22/2023	
					<b>Schedule Total</b>	<u>12710.40</u>		
30 - 1	2 5/8D x 6 3/8W work surface power		8.00	EA	206.40	1651.20	12/22/2023	
					<b>Schedule Total</b>	<u>1651.20</u>		
31 - 1	Arwyn round side table - wood legs - 18D x 18W x 19H		13.00	EA	668.40	8689.20	12/22/2023	
					<b>Schedule Total</b>	<u>8689.20</u>		
32 - 1	Arwyn Round End Table - wood legs - 22D x 22W x 21 H		2.00	EA	747.20	1494.40	12/22/2023	
					<b>Schedule Total</b>	<u>1494.40</u>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002057	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
33 - 1	Arwyn round coffee table wood legs - 42D x 42W x 16H		2.00	EA	1363.20	2726.40	12/22/2023	
						<b>Schedule Total</b>	<u>2726.40</u>	
34 - 1	Indie 25D x 35W x 13 3/4H rectangular low lounge table		2.00	EA	547.60	1095.20	12/22/2023	
						<b>Schedule Total</b>	<u>1095.20</u>	
35 - 1	Indie 35D x 35W x 16 1/2H round lounge table		3.00	EA	552.40	1657.20	12/22/2023	
						<b>Schedule Total</b>	<u>1657.20</u>	
36 - 1	Indie 25D x 25W x 13 3/4H round low lounge table		3.00	EA	478.80	1436.40	12/22/2023	
						<b>Schedule Total</b>	<u>1436.40</u>	
37 - 1	CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H		3.00	EA	387.20	1161.60	12/22/2023	
						<b>Schedule Total</b>	<u>1161.60</u>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002057	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
38 - 1	Freight Shipping COM fabric to JSI		1.00	EA	202.38	202.38	12/22/2023	
<b>Schedule Total</b>						<u>202.38</u>		
39 - 1	Delivery & Installation		1.00	EA	5200.00	5200.00	12/22/2023	
<b>Schedule Total</b>						<u>5200.00</u>		
40 - 1	Pending Increases		1.00	EA	0.00	0.00	12/22/2023	
<b>Schedule Total</b>						<u>0.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">151806.94</span>		

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002058	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jay Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1205

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	IREB Boiler Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825		1.00	EA	145411.00	145411.00	12/22/2023
<b>Schedule Total</b>							<u>145411.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">145411.01</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002060	<b>Date</b> 12-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Healthy Start

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	HS Lena Pope Counseling FY24		1.00	EA	1500.00	1500.00	12/24/2023
-------	---------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      1500.00

**Total PO Amount**                      1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002063	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1414

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137		1.00	EA	19388.44	19388.44	01/02/2024
<b>Schedule Total</b>							<u>19388.44</u>	
	2 - 1	Reimbursable Expenses - REMAINING VALUE OF PO 169137		1.00	EA	2000.00	2000.00	01/02/2024
<b>Schedule Total</b>							<u>2000.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/02/2024
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">21388.45</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002064	<b>Date</b> 01-02-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of North Texas Pilot Project Extension to 03/16/2024	1.00	EA	550827.22	550827.22	01/02/2024

**Schedule Total** 550827.22

**Total PO Amount** 550827.22

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002065	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001947  
American Medical  
Association  
330 N Wabash Ave Ste  
39300  
Chicago IL 60611-5885  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0325

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AMA UME Curricular Enrichment_2024		1.00	EA	0.01	0.01	01/02/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">0.01</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002067	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** PANKAJ  
CHAUDHARY

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Optima XE - 90 Ultracentrifuge		1.00	EA	36875.00	36875.00	01/02/2024
						<b>Schedule Total</b>	<u>36875.00</u>	
	2 - 1	protective plan		1.00	EA	4101.30	4101.30	01/02/2024
						<b>Schedule Total</b>	<u>4101.30</u>	
	3 - 1	rotor		1.00	EA	0.00	0.00	01/02/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	4 - 1	overspeed disc		1.00	EA	0.00	0.00	01/02/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	5 - 1	aluminum cap		1.00	EA	0.00	0.00	01/02/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	6 - 1	tool tube remover		1.00	EA	0.00	0.00	01/02/2024
						<b>Schedule Total</b>	<u>0.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002067	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** PANKAJ  
CHAUDHARY

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0280

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 40976.30

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002075	<b>Date</b> 01-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0156

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642		1.00	EA	3769.49	3769.49	01/03/2024
<b>Schedule Total</b>							<u>3769.49</u>	
	2 - 1	REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION		1.00	EA	14402.92	14402.92	01/03/2024
<b>Schedule Total</b>							<u>14402.92</u>	
	3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/03/2024
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">18172.42</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002076	<b>Date</b> 01-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006799  
 HVJ North Texas Chelliah  
 Consultants Inc  
 8701 John W Carpenter  
 Fwy Ste 250  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** TCM 2022-1936

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693		1.00	EA	5620.00	5620.00	01/03/2024
<b>Schedule Total</b>							<u>5620.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	750.00	750.00	01/03/2024
<b>Schedule Total</b>							<u>750.00</u>	
	3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/03/2024
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<u>6370.01</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002079	<b>Date</b> 01-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067701  
Beyond Imagination, LLC  
4100 Eldorado Pkwy Ste  
100-130  
McKinney TX 75070-6102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Bethany Echartea

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0378

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Beyond Imagination Coaching		1.00	EA	3600.00	3600.00	01/03/2024
<b>Schedule Total</b>						<u>3600.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3600.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002080	<b>Date</b> 01-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Maternal Health  
@ Modlin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0369

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP L Zermeno FY24		1.00	EA	6000.00	6000.00	01/03/2024
<b>Schedule Total</b>						<u>6000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="6000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002081	<b>Date</b> 01-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR		38.00	EA	14.42	547.96	01/03/2024
<b>Schedule Total</b>							<u>547.96</u>	
	2 - 1	Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR		38.00	EA	29.00	1102.00	01/03/2024
<b>Schedule Total</b>							<u>1102.00</u>	
	3 - 1	Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR		4.00	EA	84.50	338.00	01/03/2024
<b>Schedule Total</b>							<u>338.00</u>	
	4 - 1	Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR		64.00	HR	82.50	5280.00	01/03/2024
<b>Schedule Total</b>							<u>5280.00</u>	
	5 - 1	Cabling Systems Design. Quotes #		4.00	HR	65.00	260.00	01/03/2024

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002081	<b>Date</b> 01-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	----------	-----	----------	--------------	----------

23698ZDIR, 23696ZDIR,  
and 23697ZDIR

**Schedule Total** 260.00

6 - 1	Cabling Pulls, 151- 300 feet. Per Quote # 23697ZDIR and 23696ZDIR	18.00	EA	265.00	4770.00	01/03/2024
-------	--	-------	----	--------	---------	------------

**Schedule Total** 4770.00

**Total PO Amount** 12297.96

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002085	<b>Date</b> 01-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCAP 2022 Everett Education & Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT- BLKSTEEL-MERIT Hyg Comfort Chair Full Uph		16.00	EA	891.81	14268.96	01/03/2024
						<b>Schedule Total</b>	<u>14268.96</u>	
	2 - 1	Hyg Chair Full Upholstery		6.00	EA	745.29	4471.74	01/03/2024
						<b>Schedule Total</b>	<u>4471.74</u>	
	3 - 1	Freight		1.00	EA	3467.02	3467.02	01/03/2024
						<b>Schedule Total</b>	<u>3467.02</u>	
	4 - 1	Installation		1.00	EA	374.00	374.00	01/03/2024
						<b>Schedule Total</b>	<u>374.00</u>	
	5 - 1	Pending Increases		1.00	EA	0.00	0.00	01/03/2024
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<u>22581.72</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002086	<b>Date</b> 01-04-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DAHL/SS Rat Male 056- 062 Days		6.00	EA	319.17	1915.02	01/04/2024	
<b>Schedule Total</b>						<u>1915.02</u>		
2 - 1	<b>Freight</b>		1.00	EA	123.10	123.10	03/21/2024	
<b>Schedule Total</b>						<u>123.10</u>		
3 - 1	<b>Crates</b>		1.00	EA	56.40	56.40	03/21/2024	
<b>Schedule Total</b>						<u>56.40</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2094.52</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002107	<b>Date</b> 01-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lacy Bowen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle	2.00	EA	10.38	20.76	01/04/2024

**Schedule Total** 20.76

**Total PO Amount** 20.76

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002112	<b>Date</b> 01-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Shelving for EAD 704A		1.00	EA	1659.40	1659.40	01/04/2024	
<b>Schedule Total</b>						<u>1659.40</u>		
2 - 1	labor and services for installing shelves		1.00	EA	267.55	267.55	01/04/2024	
<b>Schedule Total</b>						<u>267.55</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1926.95</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002116	<b>Date</b> 01-05-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6000.00	6000.00	01/05/2024
<b>Schedule Total</b>					<u>6000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">6000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002117	<b>Date</b> 01-05-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	6000.00	6000.00	01/05/2024
<b>Schedule Total</b>						<u>6000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002124	<b>Date</b> 01-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Eul Hyun Suh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TeicoShell, 15cmx4.6mm, 2.7u	1.00	EA	1778.70	1778.70	01/05/2024

**Schedule Total** 1778.70

**Total PO Amount** 1778.70

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002125	<b>Date</b> 01-05-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	8000.00	8000.00	01/05/2024
<b>Schedule Total</b>					<u>8000.00</u>	
<b>Total PO Amount</b>					<u>8000.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002128	<b>Date</b> 01-05-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Hawaii Pacific University_Yi Zhu YR 2.1	1.00	EA	25000.00	25000.00	01/05/2024

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002129	<b>Date</b> 01-05-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAIR_Hawaii Pacific University_Yi Zhu YR 2.1		1.00	EA	73905.00	73905.00	01/05/2024	
<b>Schedule Total</b>						73905.00		
<b>Total PO Amount</b>						73905.00		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002131	<b>Date</b> 01-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UCLA Sub award YR 2.1	1.00	EA	353515.00	353515.00	01/08/2024

**Schedule Total** 353515.00

**Total PO Amount** 353515.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002133	<b>Date</b> 01-08-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6000.00	6000.00	01/08/2024
<b>Schedule Total</b>					<u>6000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">6000.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002136	<b>Date</b> 01-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012023  
Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0386

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Statista FY24		1.00	EA	4664.00	4664.00	01/08/2024
<b>Schedule Total</b>						<u>4664.00</u>	
<b>Total PO Amount</b>						<input type="text" value="4664.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002137	<b>Date</b> 01-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0350

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Labor		1.00	EA	703.50	703.50	01/08/2024
<b>Schedule Total</b>						<u>703.50</u>	
2 - 1	SERVICE TRAVEL		1.00	EA	616.00	616.00	01/08/2024
<b>Schedule Total</b>						<u>616.00</u>	
<b>Total PO Amount</b>						<u>1319.50</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002142	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	7772.94	7772.94	01/09/2024
<b>Schedule Total</b>						<u>7772.94</u>	
<b>Total PO Amount</b>						<input type="text" value="7772.94"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002143	<b>Date</b> 01-09-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAIR_Fayetteville State Un_S Bhattacharya		1.00	EA	74999.55	74999.55	01/09/2024	
<b>Schedule Total</b>						<u>74999.55</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">74999.55</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002144	<b>Date</b> 01-09-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAIR_Fayetteville State Un_S Bhattacharya		1.00	EA	25000.00	25000.00	01/09/2024	
<b>Schedule Total</b>						25000.00		
<b>Total PO Amount</b>						25000.00		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002145	<b>Date</b> 01-09-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_1		1.00	EA	25000.00	25000.00	01/09/2024	

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002146	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_1		1.00	EA	25000.00	25000.00	01/09/2024	
<b>Schedule Total</b>						<u>25000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25000.00</span>		

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002147	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Meharry_V Gupta_1	1.00	EA	25000.00	25000.00	01/09/2024

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002148	<b>Date</b> 01-09-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030839  
Morehouse School of  
Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00287

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Morehouse_M Idris_2		1.00	EA	75000.00	75000.00	01/09/2024
<b>Schedule Total</b>						<u>75000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">75000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002149	<b>Date</b> 01-09-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030839  
Morehouse School of  
Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00287

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAIR_Morehouse_M Idris_1		1.00	EA	25000.00	25000.00	01/09/2024	
<b>Schedule Total</b>						<u>25000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25000.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002159	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS  
B212  
Plano TX 75093  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Rebecca  
Cunningham

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coaching	1.00	EA	1800.00	1800.00	01/09/2024
<b>Schedule Total</b>					<u>1800.00</u>	

**Total PO Amount** 1800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002162	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	6000.00	6000.00	01/10/2024
<b>Schedule Total</b>						<u>6000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002163	<b>Date</b> 01-10-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_2	1.00	EA	726386.00	726386.00	01/10/2024

**Schedule Total** 726386.00

**Total PO Amount** 726386.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002164	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_2		1.00	EA	475000.00	475000.00	01/10/2024	
<b>Schedule Total</b>						<u>475000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">475000.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002165	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	Latitude 5440 w/16GB HSCs Image		1.00	EA	1550.00	1550.00	01/09/2024	
						<b>Schedule Total</b>		1550.00
2 - 1	Dell thunderbolt 4 dock WD22TB4		1.00	EA	220.00	220.00	01/09/2024	
						<b>Schedule Total</b>		220.00
3 - 1	Dell 24 Monitor P2422H		2.00	EA	180.00	360.00	01/09/2024	
						<b>Schedule Total</b>		360.00
						<b>Total PO Amount</b>		2130.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002166	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023446  
McGough Construction Co  
LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-1283

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNTHSC Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - CCAP FUNDED		1.00	EA	900595.77	900595.77	01/09/2024	
<b>Schedule Total</b>						<u>900595.77</u>		
2 - 1	UNTHSC Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - NON-CCAP FUNDED		1.00	EA	3093342.08	3093342.08	01/09/2024	
<b>Schedule Total</b>						<u>3093342.08</u>		
3 - 1	Pending Change Orders if Necessary - CCAP FUNDED		1.00	EA	0.01	0.01	01/09/2024	
<b>Schedule Total</b>						<u>0.01</u>		
4 - 1	Pending Change Orders if Necessary - NON- CCAP FUNDED		1.00	EA	0.01	0.01	01/09/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<u>3993937.87</u>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002168	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021716  
Cayman Chemical  
Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. MICHAEL  
FORSTER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Morphine (Sulfate hydrate) 100mg		15.00	EA	107.00	1605.00	01/10/2024	
<b>Schedule Total</b>						<u>1605.00</u>		
2 - 1	DEA Fee		1.00	EA	25.00	25.00	01/10/2024	
<b>Schedule Total</b>						<u>25.00</u>		
3 - 1	Shipping		1.00	EA	39.00	39.00	01/10/2024	
<b>Schedule Total</b>						<u>39.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1669.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002170	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DNA 7500 kit		2.00	EA	1079.10	2158.20	01/10/2024	
<b>Schedule Total</b>						<u>2158.20</u>		
2 - 1	Shipping (USD)		1.00	EA	98.00	98.00	01/10/2024	
<b>Schedule Total</b>						<u>98.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2256.20</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002173	<b>Date</b> 01-10-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	<b>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.</b>		1.00	EA	449300.00	449300.00	01/10/2024	

**Schedule Total** 449300.00

**Total PO Amount** 449300.00

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002175	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035470  
 Wake Forest University  
 Health Sciences  
 1 Medical Center Boulevard  
 Winston Salem NC 27157-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024."	1.00	EA	25000.00	25000.00	01/10/2024

**Schedule Total** 25000.00
**Total PO Amount** 25000.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002180	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6J Female Mouse 13 wks		10.00	EA	56.01	560.10	01/10/2024	
						<b>Schedule Total</b>	<u>560.10</u>	
2 - 1	C57BL/6J Male Mouse 13 weeks		10.00	EA	61.69	616.90	01/10/2024	
						<b>Schedule Total</b>	<u>616.90</u>	
3 - 1	Freight and Box Charges		1.00	EA	349.68	349.68	01/10/2024	
						<b>Schedule Total</b>	<u>349.68</u>	
						<b>Total PO Amount</b>	<u>1526.68</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002182	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Christopher Roe PSA		1.00	EA	45000.00	45000.00	01/10/2024
<b>Schedule Total</b>						<u>45000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="45000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002185	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Steven Sutton

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	XPS 15 9530		1.00	EA	2999.66	2999.66	01/10/2024	
<b>Schedule Total</b>						<u>2999.66</u>		
<b>Total PO Amount</b>						<input type="text" value="2999.66"/>		

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002187	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040540  
 David Dorr  
 14270 Edenberry Dr  
 Lake Oswego OR 97035-6703  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_David Dorr		1.00	EA	10000.00	10000.00	01/10/2024

**Schedule Total** 10000.00
**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002188	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Clement Yedjou	1.00	EA	10000.00	10000.00	01/10/2024

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002189	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor - Leadership Fellowship Cohort 2	1.00	EA	10000.00	10000.00	01/10/2024

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002190	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0414

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Weihsuan Lo-Ciganic		1.00	EA	10000.00	10000.00	01/10/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002191	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040677  
Armin Afshar  
PO Box 19811  
Palo Alto CA 94309-9811  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0412

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor -Leadership Fellowship Cohort 2_Armin Afshar		1.00	EA	10000.00	10000.00	01/10/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002198	<b>Date</b> 01-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040502  
websedge limited  
6 HENRIETTA ST  
LONDON WC2E 8PT  
United Kingdom

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	The American Academy of Forensic Science Annual Scientific Conference, February 19-24, 2024 in Denver, CO (Event	1.00	EA	24300.00	24300.00	01/11/2024

**Schedule Total** 24300.00

**Total PO Amount** 24300.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002208	<b>Date</b> 01-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063680  
Regents of the University of  
Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Un of Colorado Denver Pilot Project 09/17/2022 - 09/16/2023	1.00	EA	265402.94	265402.94	01/11/2024

**Schedule Total** 265402.94

**Total PO Amount** 265402.94

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002212	<b>Date</b> 01-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Meharry_V Gupta_2	1.00	EA	623827.00	623827.00	01/11/2024

**Schedule Total** 623827.00

**Total PO Amount** 623827.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002217	<b>Date</b> 01-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010679  
 InnoGenomics  
 Technologies LLC  
 1441 Canal St Ste 307  
 New Orleans LA 70112  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	InnoXtract Hair 100 reactions		1.00	EA	535.50	535.50	01/12/2024	
<b>Schedule Total</b>						<u>535.50</u>		
2 - 1	Shipping charge		1.00	EA	50.00	50.00	01/12/2024	
<b>Schedule Total</b>						<u>50.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">585.50</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002218	<b>Date</b> 01-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040607  
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Jaime Smith	1.00	EA	10000.00	10000.00	01/12/2024

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002219	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Lakshman Tamil	1.00	EA	10000.00	10000.00	01/29/2024

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002221	<b>Date</b> 01-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021975  
American Academy of  
Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024	1.00	EA	1175.00	1175.00	01/12/2024

**Schedule Total** 1175.00

**Total PO Amount** 1175.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002222	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Mentor Leadership Fellowship Cohort 2_Peter Washington

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	10000.00	10000.00	01/16/2024

**Replenishment Option:** Standard

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002223	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0393

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Hananel Hazan		1.00	EA	10000.00	10000.00	01/16/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002230	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017568  
Close Coaching &  
Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Samantha Green

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	3000.00	3000.00	01/16/2024
<b>Schedule Total</b>					<u>3000.00</u>	

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002231	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040614  
Runa Bhaumik  
947 Clinton Pl  
River Forest IL 60305-1503  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0400

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Runa Bhaumik		1.00	EA	10000.00	10000.00	01/16/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002232	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040564  
Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0394

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Feifan Liu		1.00	EA	10000.00	10000.00	01/16/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002235	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CCAP 2022 EAD Level 2 - 1961507 CONFIGURE 45GAL GRY LANDFILL		6.00	EA	1304.10	7824.60	01/16/2024	
						<b>Schedule Total</b>	<u>7824.60</u>	
2 - 1	23GAL GRY STENNI STREAM LANDFILL RECEPT		14.00	EA	915.00	12810.00	01/16/2024	
						<b>Schedule Total</b>	<u>12810.00</u>	
						<b>Total PO Amount</b>	<u>20634.60</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002236	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016069  
Quantum Mechanical  
Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0807

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Quantum Maintenance Contract		1.00	EA	63702.00	63702.00	01/16/2024
<b>Schedule Total</b>						<u>63702.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">63702.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002237	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Catering for BMW

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              15088.00      15088.00      01/16/2024

**Schedule Total**                      15088.00

**Total PO Amount**                      15088.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002239	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0396

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Jaime Fairclough		1.00	EA	10000.00	10000.00	01/17/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002243	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1417478.40	1417478.40	01/17/2024
<b>Schedule Total</b>					<u>1417478.40</u>	

**Total PO Amount** 1417478.40

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002244	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Proposal 6607 - Rectangle Top, 54x216, 3 cut outs		3.00	EA	1745.20	5235.60	01/16/2024
						<b>Schedule Total</b>	<u>5235.60</u>	
	2 - 1	Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords		9.00	EA	758.40	6825.60	01/16/2024
						<b>Schedule Total</b>	<u>6825.60</u>	
	3 - 1	Sawhorse Style Legs, Black, pkg of two		12.00	EA	287.60	3451.20	01/16/2024
						<b>Schedule Total</b>	<u>3451.20</u>	
	4 - 1	Delivery & Installation		1.00	EA	2767.00	2767.00	01/16/2024
						<b>Schedule Total</b>	<u>2767.00</u>	
						<b>Total PO Amount</b>	<u>18279.40</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002245	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QIAGEN QIAQUICK PURIFICATION KIT	7.00	EA	136.77	957.39	01/17/2024

**Schedule Total** 957.39

**Total PO Amount** 957.39

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002248	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004807  
Mid-South Fire Solutions  
LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0829

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	FY24 Small Hef Project (Fire Pump HP) - JOC Job Order		1.00	EA	23287.74	23287.74	01/17/2024
<b>Schedule Total</b>						<u>23287.74</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/17/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">23287.75</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002249	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074553  
 JQ Infrastructure LLC  
 100 Glass St Ste 201  
 Dallas TX 75207  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-1591

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607		1.00	EA	2050.00	2050.00	01/17/2024
<b>Schedule Total</b>							<u>2050.00</u>	
	2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	1000.00	1000.00	01/17/2024
<b>Schedule Total</b>							<u>1000.00</u>	
	3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/17/2024
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<input type="text" value="3050.01"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002250	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004807  
Mid-South Fire Solutions  
LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0828

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order		1.00	EA	30974.63	30974.63	01/17/2024
<b>Schedule Total</b>							<u>30974.63</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	775.00	775.00	01/17/2024
<b>Schedule Total</b>							<u>775.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/17/2024
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">31749.64</span>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002255	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026587  
 Mettler-Toledo LLC  
 1900 Polaris Pkwy  
 Columbus OH 43240  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Weighing pan lmg		1.00	EA	75.25	75.25	01/17/2024
<b>Schedule Total</b>						<u>75.25</u>	

2 - 1	Order Handling Charge		1.00	EA	29.00	29.00	01/17/2024
<b>Schedule Total</b>						<u>29.00</u>	

**Total PO Amount**      104.25

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002263	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031527  
Jianying Hu  
4440 Waldo Ave  
Bronx NY 10471-3900  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0943A

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD EAB YR 2.1 - Jianying Hu		1.00	EA	2000.00	2000.00	01/18/2024	
<b>Schedule Total</b>						<u>2000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002266	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 PO Box 29716  
 Indianapolis IN 46229-0176  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beatriz Castillo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SD Timed Preg E11		5.00	EA	266.55	1332.75	01/17/2024	
<b>Schedule Total</b>						<u>1332.75</u>		
2 - 1	SD Timed Preg E12		5.00	EA	266.55	1332.75	01/17/2024	
<b>Schedule Total</b>						<u>1332.75</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2665.50</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002270	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029875  
 Serological Research  
 Institute  
 3053 Research Dr  
 Richmond CA 94806-5206  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AP SPOT TEST PMR, 10 GM		1.00	EA	50.00	50.00	01/17/2024	
						<b>Schedule Total</b>	<u>50.00</u>	
2 - 1	SERATEC Hemdirect Hemoglobin		4.00	EA	155.00	620.00	01/17/2024	
						<b>Schedule Total</b>	<u>620.00</u>	
3 - 1	CUSTOM ORDER - 1ML Human Male Sperm Positive Semen - Liquid		2.00	EA	200.00	400.00	01/17/2024	
						<b>Schedule Total</b>	<u>400.00</u>	
4 - 1	Freight:		1.00	EA	200.00	200.00	01/17/2024	
						<b>Schedule Total</b>	<u>200.00</u>	
						<b>Total PO Amount</b>	<u>1270.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002272	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Beatriz Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SD Timed Preg E11		6.00	EA	264.45	1586.70	01/17/2024	
<b>Schedule Total</b>						<u>1586.70</u>		
2 - 1	SD Timed Preg E12		6.00	EA	264.45	1586.70	01/17/2024	
<b>Schedule Total</b>						<u>1586.70</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3173.40</span>		

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002277	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038079  
 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR.  
 KRISHNAMOORTHY/BROO  
 KS

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Absorbent Mat Aquipad 100/cs		2.00	CS	120.00	240.00	01/17/2024	
						<b>Schedule Total</b>	<u>240.00</u>	
2 - 1	Super Pap Reg Tip Liquid Blocker Pen		2.00	EA	83.00	166.00	01/17/2024	
						<b>Schedule Total</b>	<u>166.00</u>	
3 - 1	Syringe, Luer Lock, 50-60cc 25/BX		1.00	EA	19.00	19.00	01/17/2024	
						<b>Schedule Total</b>	<u>19.00</u>	
						<b>Total PO Amount</b>	<u>425.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002278	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. SHAOHUA  
YANG

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NKCC1 (D208R) XP@ Rabbit mAb		1.00	EA	364.00	364.00	01/17/2024	
<b>Schedule Total</b>						<u>364.00</u>		
2 - 1	Shipping		1.00	EA	49.00	49.00	01/17/2024	
<b>Schedule Total</b>						<u>49.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">413.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002280	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062825  
Sam Houston State  
University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	25000.00	25000.00	01/17/2024
<b>Schedule Total</b>						<u>25000.00</u>	

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002281	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062825  
Sam Houston State  
University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	38825.00	38825.00	01/17/2024
<b>Schedule Total</b>						<u>38825.00</u>	

**Total PO Amount** 38825.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002284	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Special T Link 2472- LAM-EDGE-BASE Link flit top table 24" Dx72"W Rectangle		76.00	EA	803.21	61043.96	01/18/2024	
<b>Schedule Total</b>						61043.96		
2 - 1	GLS Dealer Services Labor to deliver and install		1.00	EA	9094.00	9094.00	01/18/2024	
<b>Schedule Total</b>						9094.00		
<b>Total PO Amount</b>						70137.96		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002285	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031528  
Denise V Rodgers  
50 Grandview Pl  
Montclair NJ 07043-2422  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0947A

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	AIM-AHEAD EAB YR 2.1 Denise Rodgers		1.00	EA	2000.00	2000.00	01/18/2024
<b>Schedule Total</b>							<u>2000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002286	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembroke Ln  
Chattanooga TN 37421-8804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0403

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Yingfeng Wang		1.00	EA	10000.00	10000.00	01/18/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002288	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE  
333  
Case 333  
Miami FL 33199  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0410

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Wenbin Zhang		1.00	EA	10000.00	10000.00	01/19/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<u>10000.00</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002289	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor - Leadership Fellowship Cohort 2_Shashwati Geed		1.00	EA	10000.00	10000.00	01/19/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002293	<b>Date</b> 01-18-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste  
2  
Null  
Eagle Pass TX 78852-3581  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suyen  
Schneegans

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0317

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Southwest Border AHEC_Renewal YR01		1.00	EA	1500.00	1500.00	01/18/2024	
<b>Schedule Total</b>						<u>1500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1500.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002294	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. ABE CLARK

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NI 230LT22		1.00	EA	112.39	112.39	01/18/2024
<b>Schedule Total</b>						<u>112.39</u>	
2 - 1	CYLINDER FEE		1.00	EA	37.02	37.02	01/18/2024
<b>Schedule Total</b>						<u>37.02</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">149.41</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002295	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rabbit monoclonal [EPR16897-145] to HIF-1 alpha		2.00	EA	615.00	1230.00	01/18/2024
						<b>Schedule Total</b>	<u>1230.00</u>	
	2 - 1	Mouse monoclonal [OTI2G5] to HIF-2-alpha		1.00	EA	535.00	535.00	01/18/2024
						<b>Schedule Total</b>	<u>535.00</u>	
	3 - 1	Rabbit polyclonal to SLC16A3/MCT 4		1.00	EA	515.00	515.00	01/18/2024
						<b>Schedule Total</b>	<u>515.00</u>	
	4 - 1	Freight and/or packing		1.00	EA	50.00	50.00	01/18/2024
						<b>Schedule Total</b>	<u>50.00</u>	
						<b>Total PO Amount</b>	<u>2330.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002296	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Kuan-lin Huang		1.00	EA	10000.00	10000.00	01/19/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002300	<b>Date</b> 01-18-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0182

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ReconMR Survey		1.00	EA	45000.00	45000.00	01/18/2024
<b>Schedule Total</b>						<u>45000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="45000.00"/>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002302	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS  
B212  
Plano TX 75093  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0303

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Executive Coaching Contract		1.00	EA	3600.00	3600.00	01/18/2024	
<b>Schedule Total</b>						<u>3600.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3600.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002303	<b>Date</b> 01-18-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034519  
National Organization of  
State Offices o  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suyen  
Schneegans

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0318

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NOSORH_Renewal YR01		1.00	EA	10000.00	10000.00	01/18/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="10000.00"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002304	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cuevas Karamichos 1.18		1.00	EA	149.41	149.41	01/18/2024	
<b>Schedule Total</b>						<u>149.41</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">149.41</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002306	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Raines / Kori  
Wilson @ Mod

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	e-gift card		60.00	EA	50.00	3000.00	01/19/2024

**Schedule Total**      3000.00

**Total PO Amount**      3000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002308	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040568  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0402

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Suzann Pershing		1.00	EA	10000.00	10000.00	01/19/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002315	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002415  
 Oncore Healthcare dba  
 Biocycle Inc  
 2613 Skyway Dr  
 Grand Prairie TX 75052  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PICK UP OF BIO SAFETY CONTAINERS FROM LABS	10.00	EA	1179.17	11791.70	01/19/2024

**Schedule Total** 11791.70
**Total PO Amount** 11791.70

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002316	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0850

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	EAD 4th floor HR Renovation - IDIQ Service Order		1.00	EA	24841.20	24841.20	01/19/2024
<b>Schedule Total</b>						<u>24841.20</u>	
2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	01/19/2024
<b>Schedule Total</b>						<u>2000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/19/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>26841.21</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002317	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004139  
 Gomez Floor Covering  
 1130 Inwood Rd  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	J&J CARPET TILE- JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN		112.00	EA	27.35	3063.20	01/19/2024	
						<b>Schedule Total</b>	<u>3063.20</u>	
2 - 1	NEXUS ADHESIVE		1.00	EA	165.00	165.00	01/19/2024	
						<b>Schedule Total</b>	<u>165.00</u>	
3 - 1	4" cover base		2.00	EA	115.00	230.00	01/19/2024	
						<b>Schedule Total</b>	<u>230.00</u>	
4 - 1	REPAIR HOURS- DEMO & INSTALL		32.00	HR	35.00	1120.00	01/19/2024	
						<b>Schedule Total</b>	<u>1120.00</u>	
5 - 1	MINOR FLOOR PREP		4.00	EA	25.00	100.00	01/19/2024	
						<b>Schedule Total</b>	<u>100.00</u>	
						<b>Total PO Amount</b>	<u>4678.20</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002319	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040581  
Na Zou  
4321 Jim West St  
Bellaire TX 77401-5201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0398

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Na Zou		1.00	EA	10000.00	10000.00	01/22/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002321	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste  
600  
Houston TX 77027-7142  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth  
Burluson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0456

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Medical Inflatables DEPOSIT		1.00	EA	6938.00	6938.00	01/22/2024
						<b>Schedule Total</b>	<u>6938.00</u>	
	2 - 1	MEGA Mini Heart		1.00	EA	0.00	0.00	01/22/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	3 - 1	MEGA Mini Lungs		1.00	EA	0.00	0.00	01/22/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	4 - 1	Shipping (Drop Off)		1.00	EA	0.00	0.00	01/22/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	5 - 1	Shipping (Pickup)		1.00	EA	0.00	0.00	01/22/2024
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<u>6938.00</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002323	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004650  
Thomas,Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kaily Stone

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0455

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO		1.00	EA	850.00	850.00	01/22/2024

**Schedule Total** 850.00

**Total PO Amount** 850.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002324	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374		1.00	EA	13997.82	13997.82	01/22/2024
						<b>Schedule Total</b>	<u>13997.82</u>	
	2 - 1	Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374		1.00	EA	24038.48	24038.48	01/22/2024
						<b>Schedule Total</b>	<u>24038.48</u>	
	3 - 1	labor and installation of workstations		1.00	EA	5360.00	5360.00	01/22/2024
						<b>Schedule Total</b>	<u>5360.00</u>	
						<b>Total PO Amount</b>	<u>43396.30</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002329	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HF Customs for BMWC	1.00	EA	4784.58	4784.58	01/22/2024
<b>Schedule Total</b>					<u>4784.58</u>	

**Total PO Amount** 4784.58

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002330	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR XIANGRONG  
SHI

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200		1.00	EA	119.08	119.08	01/23/2024
<b>Schedule Total</b>						<u>119.08</u>	
2 - 1	CYLINDER FEE		1.00	EA	17.01	17.01	01/23/2024
<b>Schedule Total</b>						<u>17.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">136.09</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002332	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dr. Gita Pathak_RF00251_\$35,00 0.00		1.00	EA	35000.00	35000.00	01/23/2024	
<b>Schedule Total</b>						<u>35000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">35000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002335	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034439  
Johnson,Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request-Drew Johnson	1.00	EA	3290.00	3290.00	01/23/2024

**Schedule Total** 3290.00

**Total PO Amount** 3290.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002336	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meharry Sub award YR 2.1	1.00	EA	815538.00	815538.00	01/23/2024

**Schedule Total** 815538.00

**Total PO Amount** 815538.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002339	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD PAIR sub to Marymount University_Green_2	1.00	EA	75000.00	75000.00	01/23/2024

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002340	<b>Date</b> 01-23-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD PAIR sub to Marymount University_Green_1		1.00	EA	25000.00	25000.00	01/23/2024	
<b>Schedule Total</b>						25000.00		
<b>Total PO Amount</b>						25000.00		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002342	<b>Date</b> 01-23-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034850  
Providence  
Health&Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to Providence Health_Tuttle_1	1.00	EA	25000.00	25000.00	01/23/2024

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002347	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	18656.00	18656.00	01/23/2024
<b>Schedule Total</b>					<u>18656.00</u>	

**Total PO Amount** 18656.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002349	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074054  
 HF Custom Solutions LLC  
 2612 W Waggoman St  
 Fort Worth TX 76110-4629  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Julie Schwartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" die struck for Zachary College.		100.00	EA	2.45	245.00	01/23/2024
						<b>Schedule Total</b>	<u>245.00</u>	
	2 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Everett College.		100.00	EA	2.45	245.00	01/23/2024
						<b>Schedule Total</b>	<u>245.00</u>	
	3 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Beyer College.		100.00	EA	2.45	245.00	01/23/2024
						<b>Schedule Total</b>	<u>245.00</u>	
	4 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Richards College.		100.00	EA	2.45	245.00	01/23/2024
						<b>Schedule Total</b>	<u>245.00</u>	
	5 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Luibel College.		100.00	EA	2.45	245.00	01/23/2024
						<b>Schedule Total</b>	<u>245.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002349	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074054  
 HF Custom Solutions LLC  
 2612 W Waggoman St  
 Fort Worth TX 76110-4629  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Julie Schwartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Elko College.		100.00	EA	2.45	245.00	01/23/2024	
<b>Schedule Total</b>						<u>245.00</u>		
7 - 1	Shipping & Handling		1.00	EA	43.50	43.50	01/23/2024	
<b>Schedule Total</b>						<u>43.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1513.50</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002350	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0466

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University		1.00	EA	10000.00	10000.00	01/24/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002351	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request- Baylor College of Medicine		1.00	EA	170000.00	170000.00	01/23/2024	
<b>Schedule Total</b>						<u>170000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">170000.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002352	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Filgo Blanket Order	1.00	EA	2700.00	2700.00	01/24/2024

**Schedule Total** 2700.00

**Total PO Amount** 2700.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002353	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003716  
Infobase Learning  
1000 N West St Ste 1281-230  
Wilmington DE 19801-1050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purchase of Unnatural Causes film streaming license for 3 years	1.00	EA	489.65	489.65	01/24/2024

**Schedule Total** 489.65

**Total PO Amount** 489.65

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002354	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037593  
 Bio Lab International SA  
 Panama Viejo Business  
 Center  
 Edificio O 07  
 Bodego 8 G20  
 Panama

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EasiCollect Plus (x 50 units)		60.00	EA	487.50	29250.00	01/24/2024	
						<b>Schedule Total</b>	<u>29250.00</u>	
2 - 1	Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)		30.00	EA	185.00	5550.00	01/24/2024	
						<b>Schedule Total</b>	<u>5550.00</u>	
3 - 1	Indicating Desiccant Pack(x 1000 Desiccant packets)		3.00	EA	500.00	1500.00	01/24/2024	
						<b>Schedule Total</b>	<u>1500.00</u>	
4 - 1	ITBMS		1.00	EA	2541.00	2541.00	01/24/2024	
						<b>Schedule Total</b>	<u>2541.00</u>	
						<b>Total PO Amount</b>	<u>38841.00</u>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002355	<b>Date</b> 01-24-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040933  
 UNIVERSITY OF  
 MARYLAND EASTERN  
 SHORE  
 11868 Academic Oval  
 Student Development  
 Center  
 Comptroller's Office  
 Princess Anne MD 21853-  
 1299  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM-AHEAD CDP sub to UMES_Vasaitis_1		1.00	EA	25000.00	25000.00	01/24/2024
<b>Schedule Total</b>							25000.00	
<b>Total PO Amount</b>							25000.00	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002356	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1		1.00	EA	25000.00	25000.00	01/24/2024	
<b>Schedule Total</b>						<u>25000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002357	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2		1.00	EA	75000.00	75000.00	01/24/2024	
<b>Schedule Total</b>						<u>75000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">75000.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002359	<b>Date</b> 01-24-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to UPR_Roche-Lima_1	1.00	EA	25000.00	25000.00	01/24/2024

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002361	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KETAMINE HCL 100MG/ML 10ML C3N PVL		12.00	EA	8.61	103.32	01/24/2024	
<b>Schedule Total</b>						<u>103.32</u>		
2 - 1	BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3		10.00	EA	77.86	778.60	01/24/2024	
<b>Schedule Total</b>						<u>778.60</u>		
3 - 1	Transportation cost		1.00	EA	4.00	4.00	01/24/2024	
<b>Schedule Total</b>						<u>4.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">885.92</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002364	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Grace Maynard

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	ICTC Educator Castaneda		1.00	EA	2500.00	2500.00	01/24/2024
-------	----------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      2500.00

**Total PO Amount**                      2500.00

**Authorized Signature**







# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002369	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	CBH Boiler Burner Upgrade - General Construction Agreement			1.00	EA	Standard	371449.00	371449.00	01/24/2024
								<b>Schedule Total</b>	<u>371449.00</u>	
	2 - 1	Payment & Performance Bond			1.00	EA	Standard	9370.00	9370.00	01/24/2024
								<b>Schedule Total</b>	<u>9370.00</u>	
	3 - 1	Pending Change Orders			1.00	EA	Standard	0.01	0.01	01/24/2024
								<b>Schedule Total</b>	<u>0.01</u>	
								<b>Total PO Amount</b>	<u>380819.01</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002370	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001646  
 University of Texas  
 Southwestern Medical  
 PO Box 845347  
 Dallas TX 75284-5347  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rucha RF00100

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Vitrobot, left (Vitrobot, left) Thursday, December 28		2.00	EA	188.00	376.00	01/24/2024
						<b>Schedule Total</b>	<u>376.00</u>	
	2 - 1	C-Clip and ring (Sold as a pair)		4.00	EA	49.00	196.00	01/24/2024
						<b>Schedule Total</b>	<u>196.00</u>	
	3 - 1	EM grid, lacey carbon, 300 mesh copper		4.00	EA	8.50	34.00	01/24/2024
						<b>Schedule Total</b>	<u>34.00</u>	
	4 - 1	Clipping station (Clipping station) Thursday, Dec 28		1.00	EA	146.00	146.00	01/24/2024
						<b>Schedule Total</b>	<u>146.00</u>	
						<b>Total PO Amount</b>	<u>752.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002371	<b>Date</b> 01-24-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036484  
 Technavance, INC  
 14900 Avery Ranch Blvd  
 Ste C200  
 Austin TX 78717-3961  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject table - Prepayment		1.00	EA	2960.00	2960.00	01/24/2024
<b>Schedule Total</b>						<u>2960.00</u>	
2 - 1	Exercise table - pre payment		1.00	EA	5000.00	5000.00	01/24/2024
<b>Schedule Total</b>						<u>5000.00</u>	
3 - 1	1: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel		1.00	EA	9350.00	9350.00	01/24/2024
<b>Schedule Total</b>						<u>9350.00</u>	
4 - 1	Crating & Shipping1 day on-site installation and training included		1.00	EA	1200.00	1200.00	02/23/2024
<b>Schedule Total</b>						<u>1200.00</u>	
5 - 1	2: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel		1.00	EA	2590.00	2590.00	02/23/2024
<b>Schedule Total</b>						<u>2590.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002371	<b>Date</b> 01-24-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 21100.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002373	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- University of Houston	1.00	EA	25000.00	25000.00	01/24/2024

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002375	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- University of Houston	1.00	EA	125001.00	125001.00	01/25/2024

**Schedule Total** 125001.00

**Total PO Amount** 125001.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002376	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Modified walls to enclose sterilizer for optimal operation.	1.00	EA	6849.00	6849.00	01/24/2024

**Schedule Total** 6849.00

**Total PO Amount** 6849.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002377	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gallons of Red Diesel Fuel		20.00	EA	4.99	99.80	01/24/2024	
						<b>Schedule Total</b>	<u>99.80</u>	
2 - 1	Delivery Charge		4.00	EA	45.00	180.00	01/24/2024	
						<b>Schedule Total</b>	<u>180.00</u>	
3 - 1	Hazmat Fee		1.00	EA	12.50	12.50	01/24/2024	
						<b>Schedule Total</b>	<u>12.50</u>	
						<b>Total PO Amount</b>	<u>292.30</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002378	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000003529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste  
300  
Saint Paul MN 55108-5349  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0877

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	IREB - 2nd, 3rd, & 4th Floor Renovation - IDIQ Service Order		1.00	EA	26622.00	26622.00	01/24/2024
<b>Schedule Total</b>						<u>26622.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/24/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>26622.01</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002379	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035529  
 Sebesta, Inc. dba NV5  
 1450 Energy Park Dr Ste  
 300  
 Saint Paul MN 55108-5349  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** UNTS TCM 2024-0842

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate FMB & GSB Buildings - IDIQ Service Order		1.00	EA	48239.00	48239.00	01/24/2024
<b>Schedule Total</b>						<u>48239.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	6100.00	6100.00	01/24/2024
<b>Schedule Total</b>						<u>6100.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/24/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>54339.01</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002384	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035456  
Storbeck Search of the  
Diversified Searc  
1400 N Providence Rd Ste  
3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cameka Wilkins

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	130664.00	130664.00	01/25/2024
<b>Schedule Total</b>						<u>130664.00</u>	

**Total PO Amount** 130664.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002385	<b>Date</b> 01-25-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002541  
Hawkes,Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kimberly Williams

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Banquet Photography	1.00	EA	675.00	675.00	01/25/2024

**Schedule Total** 675.00

**Total PO Amount** 675.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002387	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
	1 - 1	Oxygen, medical grade, 200 lb cylinder			2.00	EA	Standard	9.16	18.32	01/25/2024	
									<b>Schedule Total</b>	<u>18.32</u>	
	2 - 1	Cylinder Fee			2.00	EA	Standard	17.01	34.02	01/25/2024	
									<b>Schedule Total</b>	<u>34.02</u>	
									<b>Total PO Amount</b>	<u>52.34</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002388	<b>Date</b> 01-25-2024	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036779  
Sambamoorthi,Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Veronica Chavez-  
Rodriguez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0150

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project		1.00	EA	41600.00	41600.00	01/25/2024

**Schedule Total** 41600.00

**Total PO Amount** 41600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002389	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Marcy  
Butler/Taegun Kwon

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns		1.00	EA	1800.00	1800.00	01/25/2024
<b>Schedule Total</b>							<u>1800.00</u>	
	2 - 1	Chromium Next GEM Chip J Single Cell Kit, 16 rxns		1.00	EA	540.00	540.00	01/25/2024
<b>Schedule Total</b>							<u>540.00</u>	
	3 - 1	Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns		1.00	EA	10982.13	10982.13	01/25/2024
<b>Schedule Total</b>							<u>10982.13</u>	
	4 - 1	Dual Index Kit TS Set A, 96 rxn		1.00	EA	0.00	0.00	01/25/2024
<b>Schedule Total</b>							<u>0.00</u>	
	5 - 1	Dual Index Kit TT Set A 96 rxns		1.00	EA	837.00	837.00	01/25/2024
<b>Schedule Total</b>							<u>837.00</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002389	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Marcy  
Butler/Taegun Kwon

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Single Index Kit N Set A, 96 rxn		1.00	EA	837.00	837.00	01/25/2024	
<b>Schedule Total</b>						<u>837.00</u>		
<b>Total PO Amount</b>						<u>14996.13</u>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002390	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016069  
Quantum Mechanical  
Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Quantum Maintenance Cooling Towers

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	23486.29	23486.29	01/25/2024

**Replenishment Option: Standard**

**Schedule Total** 23486.29

**Total PO Amount** 23486.29

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002393	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031529  
Carter Jr,Ernest L  
9017 Alton Parkway  
Silver Spring MD 20910  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0352

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD EAB YR 2.1 - VTMEDICON (Ernest Carter)		1.00	EA	2000.00	2000.00	01/25/2024	
<b>Schedule Total</b>						<u>2000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002395	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Leprechaun Exosome Huma Tetraspanin Kit	20.00	EA	560.00	11200.00	01/25/2024

**Schedule Total** 11200.00

**Total PO Amount** 11200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002396	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 with 16GB HSC Image	1.00	EA	1550.00	1550.00	01/25/2024

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002398	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PCS_Cuevas Order_3 Mix Tanks		1.00	EA	731.97	731.97	01/25/2024	
<b>Schedule Total</b>						<u>731.97</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">731.97</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002399	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	6253.00	6253.00	01/26/2024
<b>Schedule Total</b>						<u>6253.00</u>	

**Total PO Amount** 6253.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002400	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Southwest Networks PD cabling project	1.00	EA	8295.00	8295.00	01/26/2024

**Schedule Total** 8295.00

**Total PO Amount** 8295.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002401	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment on cart and carriage for pig room	1.00	EA	3997.50	3997.50	01/26/2024

**Schedule Total** 3997.50

**Total PO Amount** 3997.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002406	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	30% payment at shipment of machine.	1.00	EA	76230.00	76230.00	01/29/2024

**Schedule Total** 76230.00

**Total PO Amount** 76230.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002408	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040933  
 UNIVERSITY OF  
 MARYLAND EASTERN  
 SHORE  
 11868 Academic Oval  
 Student Development  
 Center  
 Comptroller's Office  
 Princess Anne MD 21853-  
 1299  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	AIM-AHEAD CDP sub to UMES_Vasaitis_2		1.00	EA	977926.00	977926.00	01/26/2024
<b>Schedule Total</b>							<u>977926.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">977926.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002409	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040004  
Raymond Banks A Way  
With Words Foundatio  
3211 Carlisle Ave  
Baltimore MD 21216-1958  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0467

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation		1.00	EA	10000.00	10000.00	01/29/2024

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002411	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cameka Wilkins

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      RCRC1426026-7420340  
            Latitude 5440 With  
            16GB

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
		<b>PO Price</b>	<b>Extended Amt</b>	
1.00	EA	1550.00	1550.00	01/26/2024

**Schedule Total**      1550.00

**Total PO Amount**      1550.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002413	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041988  
McMillan James Equipment  
Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0845

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CBH 1-4 Phoenix Upgrade - General Construction Agreement		1.00	EA	924710.60	924710.60	01/26/2024	
						<b>Schedule Total</b>	<u>924710.60</u>	
2 - 1	Payment & Performance Bond		1.00	EA	25219.38	25219.38	01/26/2024	
						<b>Schedule Total</b>	<u>25219.38</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/26/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>949929.99</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002414	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041988  
McMillan James Equipment  
Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	CBH Cooling Tower Replacement - General Construction Agreement			1.00	EA	Standard	617402.50	617402.50	01/26/2024
							<b>Schedule Total</b>		<u>617402.50</u>	
	2 - 1	Payment & Performance Bond			1.00	EA	Standard	16838.25	16838.25	01/26/2024
							<b>Schedule Total</b>		<u>16838.25</u>	
	3 - 1	Pending Change Orders			1.00	EA	Standard	0.01	0.01	01/26/2024
							<b>Schedule Total</b>		<u>0.01</u>	
							<b>Total PO Amount</b>		<u>634240.76</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002415	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005359  
CMBC Investments dba  
Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Azia May

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack		20.00	PK	4.22	84.40	01/26/2024	
<b>Schedule Total</b>						<u>84.40</u>		
2 - 1	Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White		8.00	EA	25.49	203.92	01/26/2024	
<b>Schedule Total</b>						<u>203.92</u>		
<b>Total PO Amount</b>						<u>288.32</u>		

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002416	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	AIM-AHEAD sub to UPR_Roche-Lima_2		1.00	EA	480607.00	480607.00	01/29/2024
-------	--------------------------------------	--	------	----	-----------	-----------	------------

**Schedule Total**                      480607.00

**Total PO Amount**                      480607.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002417	<b>Date</b> 01-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	01/27/2024	
<b>Schedule Total</b>						<u>71.20</u>		
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	01/27/2024	
<b>Schedule Total</b>						<u>336.58</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">407.78</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002418	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Global Total OfficeZ16M2ES--- ZBASE-ACJ--HAN-HV-K- 425--STD19.3"d x 16"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA		1.00	EA	294.98	294.98	01/29/2024
<b>Schedule Total</b>						<u>294.98</u>	
2 - 1	Global Total OfficeZ36S42TN--- ZTOP-ACJ-A3--ZBASE- ACJ--STD16"d x 36"w x 41.9"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 2 Adjustable Shelves), ZIRA		2.00	EA	301.00	602.00	01/29/2024
<b>Schedule Total</b>						<u>602.00</u>	
3 - 1	Global Total OfficeGCAR42----- BTOP-ACJ--BMBASE- TBL----STD42"w x 29" h. Round Top. 4 Lea Base. Self Edae. BOARDROOM TABLES		1.00	EA	292.83	292.83	01/29/2024
<b>Schedule Total</b>						<u>292.83</u>	
4 - 1	Global Total Office8458--DBK--04-- GPM4-GPM4-TOR-AP-AP- C82--STDPREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std		4.00	EA	528.89	2115.56	01/29/2024

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002418	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Asphalt Bas Frame, Std 2"Dual Carpet Casters, GLOBAL SEATING USA					

**Schedule Total** 2115.56

5 - 1	Global Total Office PH3T6601---46--STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72"w, Height range 22.6" to 48.6", HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUT	1.00	EA	539.65	539.65	01/29/2024
-------	---	------	----	--------	--------	------------

**Schedule Total** 539.65

6 - 1	Global Total OfficePHAT2346T-----PDLM-ACJ----POS2-AG2-----STD23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS	1.00	EA	209.41	209.41	01/29/2024
-------	--	------	----	--------	--------	------------

**Schedule Total** 209.41

7 - 1	Global Total	1.00	EA	1035.01	1035.01	01/29/2024
-------	--------------	------	----	---------	---------	------------

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002418	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	OfficeZ2472LF2----- ZTOP-ACJ-A3--ZCHASS- ACJ--HAN-HV-K-425---- stdtwo drawer lateral file cabinet ZIRA						
<b>Schedule Total</b>						<u>1035.01</u>	
8 - 1	Global Total Office Z2466T - ZTOP-ACJ-A3- ZCHASS-ASJ- STD24"d x 66"w x 29.5"h, Freestanding Tables w/2 Full End Panels, ZIRA-:(STD) Thermally Fused Laminate, High Performance (1" Thick)		1.00	EA	368.51	368.51	01/29/2024
<b>Schedule Total</b>						<u>368.51</u>	
9 - 1	Global Total OfficeZ3066F3R----- ZTOP-ACJ--ZCHASS-ACJ- A3-----HV-SI-K-425-- POS1-AG1----- STD29.69"d x 66"w x 29.5"h, Single Pedestal, Rectangular Top Desk, Box/Box/ File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA		1.00	EA	783.46	783.46	01/29/2024
<b>Schedule Total</b>						<u>783.46</u>	
10 - 1	HARDWARE WORLD PB801120 OUTLET STRIP		1.00	EA	30.08	30.08	01/29/2024

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002418	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					<b>Schedule Total</b>	<u>30.08</u>		
11 - 1	HARDWARE WORLD FREIGHT		1.00	EA	15.33	15.33	01/29/2024	
					<b>Schedule Total</b>	<u>15.33</u>		
12 - 1	AMAZON WIRE MANAGEMENT KIT		1.00	EA	26.65	26.65	01/29/2024	
					<b>Schedule Total</b>	<u>26.65</u>		
13 - 1	GLS DEALER SERVICES LABOR		1.00	EA	840.00	840.00	01/29/2024	
					<b>Schedule Total</b>	<u>840.00</u>		
					<b>Total PO Amount</b>	<u>7153.47</u>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002419	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cuevas_Genetics_Liqui dNitrogen_\$5000.00		1.00	EA	5000.00	5000.00	01/29/2024
<b>Schedule Total</b>						<u>5000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002423	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034181  
Frances Heredia Negrón  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0391

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Frances Heredia		1.00	EA	10000.00	10000.00	01/29/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002425	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074054  
 HF Custom Solutions LLC  
 2612 W Waggoman St  
 Fort Worth TX 76110-4629  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Schwartz

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	District Re-Tee Long Sleeve, Small		13.00	EA	19.00	247.00	01/29/2024
						<b>Schedule Total</b>	<u>247.00</u>	
	2 - 1	District Re-Tee Long Sleeve, Medium		45.00	EA	19.00	855.00	01/29/2024
						<b>Schedule Total</b>	<u>855.00</u>	
	3 - 1	District Re-Tee Long Sleeve, Large		40.00	EA	19.00	760.00	01/29/2024
						<b>Schedule Total</b>	<u>760.00</u>	
	4 - 1	District Re-Tee Long Sleeve, XLarge		13.00	EA	19.00	247.00	01/29/2024
						<b>Schedule Total</b>	<u>247.00</u>	
	5 - 1	District Re-Tee Long Sleeve, 2XL		5.00	EA	23.00	115.00	01/29/2024
						<b>Schedule Total</b>	<u>115.00</u>	
	6 - 1	District Re-Tee Long Sleeve, 3XL		5.00	EA	23.00	115.00	01/29/2024
						<b>Schedule Total</b>	<u>115.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002425	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julie Schwartz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Shipping & Handling		1.00	EA	45.00	45.00	01/29/2024

**Schedule Total** 45.00

**Total PO Amount** 2384.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002426	<b>Date</b> 01-29-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2		1.00	EA	475000.00	475000.00	01/29/2024
<b>Schedule Total</b>							<u>475000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">475000.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002427	<b>Date</b> 01-29-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034850  
Providence  
Health&Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD CDP sub to Providence Health_Tuttle_2		1.00	EA	471485.00	471485.00	01/29/2024	
<b>Schedule Total</b>						<u>471485.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">471485.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002428	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063680  
Regents of the University of  
Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      Subaward YR 2.1  
            University of  
            Colorado

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	372471.00	372471.00	01/29/2024

**Replenishment Option:** Standard

**Schedule Total**      372471.00

**Total PO Amount**      372471.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002430	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	556.60	556.60	01/29/2024	
<b>Schedule Total</b>						<u>556.60</u>		
<b>Total PO Amount</b>						<input type="text" value="556.60"/>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002432	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040411  
 Lufergo  
 Boulevard Suyapa  
 Col Florencia Norte  
 1era Ave 2da Calle #3402  
 Tegucigalpa FM 11101  
 Honduras

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0436

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Deposit		1.00	EA	53803.20	53803.20	01/29/2024
						<b>Schedule Total</b>	<u>53803.20</u>	
	2 - 1	Server Equipment for Combined DNA Index 5,248.00System (CODIS)		1.00	EA	5248.00	5248.00	01/29/2024
						<b>Schedule Total</b>	<u>5248.00</u>	
	3 - 1	Desktop Computer (Client) for DNA Index System		5.00	EA	1048.00	5240.00	01/29/2024
						<b>Schedule Total</b>	<u>5240.00</u>	
	4 - 1	Network Storage Backup Equipment (NAS)		1.00	EA	1696.00	1696.00	01/29/2024
						<b>Schedule Total</b>	<u>1696.00</u>	
	5 - 1	KVA rackable UPS		1.00	EA	684.00	684.00	01/29/2024
						<b>Schedule Total</b>	<u>684.00</u>	
	6 - 1	Cabinet Type Closed Floor Rack		1.00	EA	796.00	796.00	01/29/2024

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002432	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040411  
 Lufergo  
 Boulevard Suyapa  
 Col Florencia Norte  
 1era Ave 2da Calle #3402  
 Tegucigalpa FM 11101  
 Honduras

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0436

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>796.00</u>	
	7 - 1	Horizontal Rack PDUs		1.00	EA	44.00	44.00	01/29/2024
						<b>Schedule Total</b>	<u>44.00</u>	
	8 - 1	Rack Mount KVM Console		1.00	EA	1912.00	1912.00	01/29/2024
						<b>Schedule Total</b>	<u>1912.00</u>	
	9 - 1	Perimeter Security Equipment (Firewall or		1.00	EA	3148.00	3148.00	01/29/2024
						<b>Schedule Total</b>	<u>3148.00</u>	
	10 - 1	24-port manageable switch		1.00	EA	2788.00	2788.00	01/29/2024
						<b>Schedule Total</b>	<u>2788.00</u>	
	11 - 1	Patch Panel 24 CAT6 ports		1.00	EA	21.60	21.60	01/29/2024
						<b>Schedule Total</b>	<u>21.60</u>	
	12 - 1	Patch Cord CAT6 1		10.00	EA	5.60	56.00	01/29/2024

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002432	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040411  
 Lufergo  
 Boulevard Suyapa  
 Col Florencia Norte  
 1era Ave 2da Calle #3402  
 Tegucigalpa FM 11101  
 Honduras

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0436

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
		Foot						
							<b>Schedule Total</b>	<u>56.00</u>
	13 - 1	Patch Cord CAT6 3 feet		24.00	EA	20.00	480.00	01/29/2024
							<b>Schedule Total</b>	<u>480.00</u>
	14 - 1	Patch Cord CAT6 10 feet		10.00	EA	20.40	204.00	01/29/2024
							<b>Schedule Total</b>	<u>204.00</u>
	15 - 1	Horizontal Cable Organizer for Rack		1.00	EA	25.60	25.60	01/29/2024
							<b>Schedule Total</b>	<u>25.60</u>
	16 - 1	Windows Server Licensing		2.00	EA	692.00	1384.00	01/29/2024
							<b>Schedule Total</b>	<u>1384.00</u>
	17 - 1	VMWARE vSphere Standard 8.0 Licensing		1.00	EA	3216.00	3216.00	01/29/2024
							<b>Schedule Total</b>	<u>3216.00</u>

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002432	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040411  
 Lufergo  
 Boulevard Suyapa  
 Col Florencia Norte  
 1era Ave 2da Calle #3402  
 Tegucigalpa FM 11101  
 Honduras

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0436

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	18 - 1	Microsoft SQL Server 2022 Licensing		1.00	EA	1168.00	1168.00	01/29/2024
<b>Schedule Total</b>							<u>1168.00</u>	
	19 - 1	Microsoft Office Professional 2021 Licensing		6.00	EA	308.00	1848.00	01/29/2024
<b>Schedule Total</b>							<u>1848.00</u>	
	20 - 1	Veeam Backup and Replication Licensing		1.00	EA	4640.00	4640.00	01/29/2024
<b>Schedule Total</b>							<u>4640.00</u>	
	21 - 1	Antivirus		8.00	EA	37.20	297.60	01/29/2024
<b>Schedule Total</b>							<u>297.60</u>	
	22 - 1	Laptop Computers		1.00	EA	972.00	972.00	01/29/2024
<b>Schedule Total</b>							<u>972.00</u>	
	23 - 1	Conditions of Services		1.00	EA	0.00	0.00	01/29/2024
<b>Schedule Total</b>							<u>0.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002432	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**

**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 89672.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002433	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040673  
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0409

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Pei Wang		1.00	EA	10000.00	10000.00	01/29/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002434	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041015  
Anish Patel  
7870 Highway 290 W Apt  
1301  
Yaupon By Windsor  
Austin TX 78736-1807  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 Prana Balahan LLC (Anish Patel)	1.00	EA	2000.00	2000.00	01/30/2024

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002436	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Cuevas_Cunningham Tanks		1.00	EA	328.49	328.49	01/29/2024
<b>Schedule Total</b>						<u>328.49</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">328.49</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002437	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
 Covetrus North America  
 PO Box 734579  
 Chicago IL 60673-4579  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Atropine Sulfate Inj., 100 mL		1.00	EA	29.92	29.92	01/29/2024	
<b>Schedule Total</b>						<u>29.92</u>		
2 - 1	Heparin Sodium Inj., 10 mL		1.00	EA	5.37	5.37	01/29/2024	
<b>Schedule Total</b>						<u>5.37</u>		
3 - 1	Isopropyl Alcohol, 99%, pack of 4		1.00	EA	20.99	20.99	01/29/2024	
<b>Schedule Total</b>						<u>20.99</u>		
4 - 1	Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count		1.00	EA	4.88	4.88	01/29/2024	
<b>Schedule Total</b>						<u>4.88</u>		
5 - 1	Enroflox 100 inj for cattle, 100 mL		1.00	EA	45.19	45.19	01/29/2024	
<b>Schedule Total</b>						<u>45.19</u>		
6 - 1	Sodium Chloride Inj., 24 x 500 mL		1.00	EA	116.76	116.76	01/29/2024	
<b>Schedule Total</b>						<u>116.76</u>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002437	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option: Standard**

**PO Price Extended Amt Due Date**

7 - 1	Povidone Iodine Swabstick, 50 ct		1.00	EA	9.33	9.33	01/29/2024
-------	-------------------------------------	--	------	----	------	------	------------

**Schedule Total** 9.33

**Total PO Amount** 232.44

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002438	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon Gift Cards	1.00	EA	150.00	150.00	01/30/2024
<b>Schedule Total</b>					<u>150.00</u>	

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002440	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Steven Sutton

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell XPS 15 9530	1.00	EA	2973.02	2973.02	01/29/2024
<b>Schedule Total</b>					<u>2973.02</u>	

**Total PO Amount** 2973.02

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002443	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003140  
 Chastang Ford  
 6200 N Loop East  
 Houston TX 77026  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023 POLICE INTERCEPTOR UTILITY AWD BASE		2.00	EA	44335.00	88670.00	01/30/2024
<b>Schedule Total</b>						<u>88670.00</u>	
2 - 1	DESTINATION CHARGE		1.00	EA	3190.00	3190.00	01/30/2024
<b>Schedule Total</b>						<u>3190.00</u>	
3 - 1	PRICE INCREASE		1.00	EA	12000.00	12000.00	01/30/2024
<b>Schedule Total</b>						<u>12000.00</u>	
4 - 1	BUY BOARD FEE		1.00	EA	800.00	800.00	01/30/2024
<b>Schedule Total</b>						<u>800.00</u>	
5 - 1	TRANSPORT		1.00	EA	800.00	800.00	01/30/2024
<b>Schedule Total</b>						<u>800.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">105460.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002444	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cheryell Williams-  
Price

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0248

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	One time fee		1.00	EA	99.50	99.50	01/30/2024
<b>Schedule Total</b>							<u>99.50</u>	
	2 - 1	Patient EMR and exercise program		12.00	EA	619.00	7428.00	01/30/2024
<b>Schedule Total</b>							<u>7428.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7527.50</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002446	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0408

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)		1.00	EA	3922.00	3922.00	01/30/2024	
<b>Schedule Total</b>						<u>3922.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3922.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002447	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0419

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)		3.00	EA	3922.00	11766.00	01/30/2024	
<b>Schedule Total</b>						<u>11766.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11766.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002448	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0416

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Casework Direct System, 100m		6.00	EA	2328.52	13971.12	01/31/2024
<b>Schedule Total</b>						<u>13971.12</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">13971.12</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002450	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003279  
 Presidio Networked  
 Solutions Group LLC  
 7701 Las Colinas Ridge  
 #600  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Catalyst 9200 48-port PoE+, Network Essentials		7.00	EA	2609.07	18263.49	01/31/2024
						<b>Schedule Total</b>	<u>18263.49</u>	
	2 - 1	SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Esse		21.00	EA	448.56	9419.76	01/31/2024
						<b>Schedule Total</b>	<u>9419.76</u>	
	3 - 1	C9200 Cisco DNA Essentials, 48-port - 3 Year Term License		7.00	EA	635.80	4450.60	01/31/2024
						<b>Schedule Total</b>	<u>4450.60</u>	
	4 - 1	Catalyst 9200 4 x 10G Network Module		1.00	EA	1021.58	1021.58	01/31/2024
						<b>Schedule Total</b>	<u>1021.58</u>	
	5 - 1	10GBASE-LR SFP Module		3.00	EA	1122.90	3368.70	01/31/2024
						<b>Schedule Total</b>	<u>3368.70</u>	
	6 - 1	Cisco Catalyst 9200 Stack Module		7.00	EA	786.28	5503.96	01/31/2024
						<b>Schedule Total</b>	<u>5503.96</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002450	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003279  
 Presidio Networked  
 Solutions Group LLC  
 7701 Las Colinas Ridge  
 #600  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	1M Type 4 Stacking Cable		1.00	EA	155.93	155.93	01/31/2024	
						<b>Schedule Total</b>	<u>155.93</u>	
8 - 1	Meraki 10G Base LR Single-Mode		1.00	EA	2740.87	2740.87	01/31/2024	
						<b>Schedule Total</b>	<u>2740.87</u>	
9 - 1	Meraki MR57 Wi-Fi 6E Indoor AP		15.00	EA	1067.41	16011.15	01/31/2024	
						<b>Schedule Total</b>	<u>16011.15</u>	
10 - 1	Meraki MS355-L3 Stck Cld-Mngd 24xmG UPOE Switch		1.00	EA	10682.16	10682.16	01/31/2024	
						<b>Schedule Total</b>	<u>10682.16</u>	
						<b>Total PO Amount</b>	<u>71618.20</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002452	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Samantha Green

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 with 16GB HSC's Image	4.00	EA	1550.00	6200.00	01/30/2024

**Schedule Total** 6200.00

**Total PO Amount** 6200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002453	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0876

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order		1.00	EA	23117.23	23117.23	01/31/2024
<b>Schedule Total</b>							<u>23117.23</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/31/2024
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">23117.24</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002454	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0875

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	FY 24 Small Hef Project (Pumps RES) - JOC Job Order		1.00	EA	22077.20	22077.20	01/31/2024
<b>Schedule Total</b>							<u>22077.20</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/31/2024
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">22077.21</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002455	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002952  
Amer Assn Collegiate  
Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cameka Wilkins

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1069A

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4000.00	4000.00	02/01/2024
<b>Schedule Total</b>						<u>4000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="4000.00"/>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002457	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017568  
Close Coaching &  
Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Madison Silva

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0504

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Close Coaching & Consulting		1.00	EA	3600.00	3600.00	01/31/2024
<b>Schedule Total</b>						<u>3600.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3600.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002458	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR XIANGRONG  
SHI

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>				<b>Replenishment Option: Standard</b>		
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 ***MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**		1.00	EA	119.08	119.08	01/31/2024	
<b>Schedule Total</b>						<u>119.08</u>		
2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	01/31/2024	
<b>Schedule Total</b>						<u>17.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">136.09</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002459	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste  
375  
San Antonio TX 78258-4321  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation		1.00	EA	10000.00	10000.00	01/31/2024

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002461	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041259  
Foxfury  
3544 Seagate Way Ste 110  
Oceanside CA 92056-6041  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Wendy Rounsley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HammerHead 365nm UV Forensic Light System		1.00	EA	359.99	359.99	01/31/2024	
<b>Schedule Total</b>						<u>359.99</u>		
2 - 1	HammerHead 380nm + 395nm Forensic Light System		1.00	EA	359.99	359.99	01/31/2024	
<b>Schedule Total</b>						<u>359.99</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">719.98</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002462	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001342  
 Fort Worth Club  
 306 W 7th St Ste 888  
 Fort Worth TX 76102-4912  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kimberly Williams

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0404

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Fee to set-up private bar		1.00	EA	150.00	150.00	01/31/2024
<b>Schedule Total</b>						<u>150.00</u>	
2 - 1	CASHIER		1.00	EA	75.00	75.00	01/31/2024
<b>Schedule Total</b>						<u>75.00</u>	
3 - 1	Chef's Choice Buffet		200.00	EA	38.00	7600.00	01/31/2024
<b>Schedule Total</b>						<u>7600.00</u>	
4 - 1	Portable Speakers		1.00	EA	50.00	50.00	01/31/2024
<b>Schedule Total</b>						<u>50.00</u>	
5 - 1	Service Charge		1.00	EA	1760.00	1760.00	01/31/2024
<b>Schedule Total</b>						<u>1760.00</u>	
6 - 1	Short Rib Tartlettes		200.00	EA	3.00	600.00	01/31/2024
<b>Schedule Total</b>						<u>600.00</u>	
7 - 1	Mushroom Caps		200.00	EA	3.00	600.00	01/31/2024

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002462	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kimberly Williams

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0404

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Schedule Total** 600.00

**Total PO Amount** 10835.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002463	<b>Date</b> 01-31-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Wendy Rounsley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PIPETTE-MULTI-4 - PIPETTE-MULTI-4		23.00	EA	112.00	2576.00	01/31/2024
<b>Schedule Total</b>						<u>2576.00</u>	
2 - 1	PIPETTE-SINGLE-4 - PIPETTE-SINGLE-4		260.00	EA	30.00	7800.00	01/31/2024
<b>Schedule Total</b>						<u>7800.00</u>	
3 - 1	ON-SITE FEE		4.00	EA	176.50	706.00	01/31/2024
<b>Schedule Total</b>						<u>706.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11082.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002465	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000691  
 Rainin Instrument LLC  
 7500 Edgewater Drive  
 Oakland CA 94621-3027  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pipette Tips RT LTS 300L F 768A/8: 30389254- 155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)		1.00	EA	148.01	148.01	01/31/2024	
<b>Schedule Total</b>						<u>148.01</u>		
2 - 1	Pipette Tips GP LTS 200L F 960A/10: 30389276- 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin		1.00	EA	148.01	148.01	01/31/2024	
<b>Schedule Total</b>						<u>148.01</u>		
3 - 1	freight charges		1.00	EA	15.54	15.54	01/31/2024	
<b>Schedule Total</b>						<u>15.54</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">311.56</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002467	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** STANKOWSKA

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 200		2.00	EA	12.10	24.20	01/31/2024
<b>Schedule Total</b>							<u>24.20</u>	
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		2.00	EA	17.01	34.02	01/31/2024
<b>Schedule Total</b>							<u>34.02</u>	
	3 - 1	OXYGEN, MEDICAL GRADE, SIZE EA		4.00	EA	5.46	21.84	01/31/2024
<b>Schedule Total</b>							<u>21.84</u>	
	4 - 1	CYLINDER USAGE CHARGE, SMALL, INCLUDES \$.50 ENERGY CHARGE		4.00	EA	17.01	68.04	01/31/2024
<b>Schedule Total</b>							<u>68.04</u>	
<b>Total PO Amount</b>							<input type="text" value="148.10"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002469	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QIAGEN EZ1&2 DNA Investigator Kit (48)	12.00	EA	652.86	7834.32	01/31/2024

**Schedule Total** 7834.32

**Total PO Amount** 7834.32

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002471	<b>Date</b> 01-31-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Veronica Chavez-  
Rodriguez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas	1.00	EA	56672.00	56672.00	01/31/2024

**Schedule Total** 56672.00

**Total PO Amount** 56672.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002472	<b>Date</b> 01-31-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Veronica Chavez-  
Rodriguez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas		1.00	EA	25000.00	25000.00	01/31/2024	

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002473	<b>Date</b> 01-31-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Veronica Chavez-  
Rodriguez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern Californi		1.00	EA	10375.00	10375.00	01/31/2024

**Schedule Total** 10375.00

**Total PO Amount** 10375.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002474	<b>Date</b> 01-31-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Veronica Chavez-  
Rodriguez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern Californi		1.00	EA	25000.00	25000.00	01/31/2024

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002475	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SD Timed Preg Rat E11		5.00	EA	266.55	1332.75	01/31/2024	
<b>Schedule Total</b>						<u>1332.75</u>		
2 - 1	SD Timed Preg E12		5.00	EA	266.55	1332.75	01/31/2024	
<b>Schedule Total</b>						<u>1332.75</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2665.50</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002476	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ELEC COMP, DATA BLANK COVER PUTTY		4.00	EA	1.72	6.88	01/31/2024	
						<b>Schedule Total</b>	<u>6.88</u>	
2 - 1	COMPOSE VERTICAL LIGHT BLOCK 42 INCH		2.00	EA	2.28	4.56	01/31/2024	
						<b>Schedule Total</b>	<u>4.56</u>	
3 - 1	ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A		4.00	EA	2.85	11.40	01/31/2024	
						<b>Schedule Total</b>	<u>11.40</u>	
4 - 1	COMPOSE, TOP TRIM 72IN.W, ALUMN		2.00	EA	75.74	151.48	01/31/2024	
						<b>Schedule Total</b>	<u>151.48</u>	
5 - 1	COMPOSE, FLEXCONNECTOR, PANEL- TO-PANEL		2.00	EA	50.71	101.42	01/31/2024	
						<b>Schedule Total</b>	<u>101.42</u>	
6 - 1	COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD		2.00	EA	231.68	463.36	01/31/2024	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002476	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical  
Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						463.36
7 - 1	COMPOSE, SINGLE TILE, 32IN. HX48IN. W, FABRIC/TACKABLE, STD CORE, NO TECH_RR) {Railroad} Fields GRD B	4.00	EA	107.65	430.60	01/31/2024
<b>Schedule Total</b>						430.60
8 - 1	RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS	1.00	EA	610.00	610.00	01/31/2024
<b>Schedule Total</b>						610.00
<b>Total PO Amount</b>						1779.70

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002477	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054667  
 illumina, Inc  
 5200 Illumina Way  
 San Diego CA 92122  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** NRP on shetty  
 hdisc

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Infinium Mouse Methylation BeadChip Kit (24 samples) Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.		1.00	EA	4292.80	4292.80	01/31/2024
						<b>Schedule Total</b>	<u>4292.80</u>	
	2 - 1	Infinium Mouse Methylation BeadChip Kit (48 samples) Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 48 samples, four BeadChips.		1.00	EA	7787.20	7787.20	01/31/2024
						<b>Schedule Total</b>	<u>7787.20</u>	
	3 - 1	Shipping and Insurance/Handling Fee		1.00	EA	724.80	724.80	01/31/2024
						<b>Schedule Total</b>	<u>724.80</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002477	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** NRP on shetty  
hdisc

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 12804.80

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002483	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PS Furniture FGD122JHJHG02NIMA Four Leg Desk Height Chair-: Upholstery Style: Seat Only Upholstered (Plastic Back)-: Arm Style: Armless-: Tablet Arm Accessories: *NONE*-: Glide-: Caster Option: Hard Caster-: NIMA Frame Color Option: Ardesia-: NIM		160.00	EA	285.00	45600.00	02/01/2024	
						<b>Schedule Total</b>	<u>45600.00</u>	
2 - 1	Labor and install of chairs		1.00	EA	5440.00	5440.00	02/01/2024	
						<b>Schedule Total</b>	<u>5440.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">51040.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002484	<b>Date</b> 02-01-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LAVORO , GUEST , PLSTCBK , ARMLESS , UPHSEAT , BLACK , STATIC , CONTRAST		16.00	EA	455.40	7286.40	02/01/2024
						<b>Schedule Total</b>	<u>7286.40</u>	
	2 - 1	fabric for back of chairs		1.00	EA	889.69	889.69	02/01/2024
						<b>Schedule Total</b>	<u>889.69</u>	
	3 - 1	material for chair seat		1.00	EA	815.63	815.63	02/01/2024
						<b>Schedule Total</b>	<u>815.63</u>	
	4 - 1	HBF fabric feight to Kimball		1.00	EA	40.79	40.79	02/01/2024
						<b>Schedule Total</b>	<u>40.79</u>	
	5 - 1	Pollack fabric freight to Kimball		1.00	EA	66.67	66.67	02/01/2024
						<b>Schedule Total</b>	<u>66.67</u>	
	6 - 1	labor to deliver and install chairs		1.00	EA	490.00	490.00	02/01/2024
						<b>Schedule Total</b>	<u>490.00</u>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002484	<b>Date</b> 02-01-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 9589.18

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002485	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Latitude 5440

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              1550.00      1550.00      02/01/2024

**Schedule Total**                      1550.00

**Total PO Amount**                      1550.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002486	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Latitude 5440 With 16GB HSC's Image		6.00	EA	1550.00	9300.00	02/01/2024
<b>Schedule Total</b>							<u>9300.00</u>	
	2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		8.00	EA	220.00	1760.00	02/01/2024
<b>Schedule Total</b>							<u>1760.00</u>	
	3 - 1	Dell 27 Monitor - P2723D		5.00	EA	273.04	1365.20	02/01/2024
<b>Schedule Total</b>							<u>1365.20</u>	
	4 - 1	Dell 27 Video Conferencing Monitor - P2724DEB		5.00	EA	410.93	2054.65	02/01/2024
<b>Schedule Total</b>							<u>2054.65</u>	
<b>Total PO Amount</b>							<u>14479.85</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002488	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030862  
Shanghai ChemPartner Co  
Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. LASZLO  
PROKAI

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0379

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	DHED 10g		1.00	EA	5000.00	5000.00	02/01/2024
<b>Schedule Total</b>						<u>5000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002490	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013997  
University of Texas at  
Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Jin Liu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replacement PO Subaward UTA Liu	1.00	EA	24790.64	24790.64	02/01/2024

**Schedule Total** 24790.64

**Total PO Amount** 24790.64

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002493	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Mike Pullin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      Latitude 5440 With  
            16GB HSC's Image

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
2.00	EA	1550.00	3100.00	02/01/2024

**Replenishment Option:** Standard

**Schedule Total**      3100.00

**Total PO Amount**      3100.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002494	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy Ste 830  
 Dallas TX 75243-1390  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HSC CCAP Library 2-4 - Asbestos Survey AHU #7		1.00	EA	1260.40	1260.40	02/01/2024	
<b>Schedule Total</b>						<u>1260.40</u>		
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	02/01/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1260.41</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002497	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR ABE CLARK

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 200		1.00	EA	12.10	12.10	02/01/2024
						<b>Schedule Total</b>	<u>12.10</u>	
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	02/01/2024
						<b>Schedule Total</b>	<u>17.01</u>	
	3 - 1	CARBON DIOXIDE, INDUSTRIAL GRADE,SIZE 50 POUND CYLINDER, CGA-320		4.00	EA	19.99	79.96	02/01/2024
						<b>Schedule Total</b>	<u>79.96</u>	
	4 - 1	#2 CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		4.00	EA	17.01	68.04	02/01/2024
						<b>Schedule Total</b>	<u>68.04</u>	
	5 - 1	OXYGEN, MEDICAL GRADE, SIZE EA		3.00	EA	5.46	16.38	02/01/2024
						<b>Schedule Total</b>	<u>16.38</u>	
	6 - 1	CYLINDER USAGE		3.00	EA	17.01	51.03	02/01/2024

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002497	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR ABE CLARK

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
CHARGE, SMALL,  
INCLUDES \$.50 ENERGY  
CHARGE

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

**Schedule Total**                      51.03

**Total PO Amount**                      244.52

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002500	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Central Receiving  
on behalf of

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	5440 XCTO BASE Latitude 5440 With 16GB HSC's Image

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	1550.00	1550.00	02/01/2024

**Replenishment Option: Standard**

**Schedule Total**      1550.00

**Total PO Amount**      1550.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002504	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028471  
Statewide California  
Electronic Library  
5161 Lankershim Blvd Ste  
250  
North Hollywood CA 91601-  
4963  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1	ACS Supplemental Charges FY24		1.00	EA	2199.35	2199.35	02/02/2024
-------	----------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      2199.35

**Total PO Amount**                      2199.35

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002507	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purchase of eBooks to support university curriculum	1.00	EA	305.00	305.00	02/02/2024

**Schedule Total** 305.00

**Total PO Amount** 305.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002508	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	XPS 15 (9530)		1.00	EA	2973.02	2973.02	02/02/2024
<b>Schedule Total</b>						<u>2973.02</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2973.02</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002509	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jennifer Mearns

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TMSAS 2023		1.00	EA	5500.00	5500.00	02/02/2024	
<b>Schedule Total</b>						<u>5500.00</u>		
2 - 1	TMSAS 2024		1.00	EA	6500.00	6500.00	02/02/2024	
<b>Schedule Total</b>						<u>6500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12000.00</span>		

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002511	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054667  
 illumina, Inc  
 5200 Illumina Way  
 San Diego CA 92122  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marcy  
 Butler/Taegun Kwon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NextSeq PhiX Control Kit		1.00	EA	162.45	162.45	02/02/2024	
						<b>Schedule Total</b>	<u>162.45</u>	
2 - 1	NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles)		5.00	EA	1734.70	8673.50	02/02/2024	
						<b>Schedule Total</b>	<u>8673.50</u>	
3 - 1	Shipping		1.00	EA	530.16	530.16	02/02/2024	
						<b>Schedule Total</b>	<u>530.16</u>	
						<b>Total PO Amount</b>	<u>9366.11</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002512	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR ELLIS/KRISH

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE		1.00	EA	112.39	112.39	02/02/2024
						<b>Schedule Total</b>	<u>112.39</u>	
	2 - 1	CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE		1.00	EA	37.02	37.02	02/02/2024
						<b>Schedule Total</b>	<u>37.02</u>	
						<b>Total PO Amount</b>	<u>149.41</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002514	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0916

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order		1.00	EA		36683.10	36683.10	02/05/2024
						<b>Schedule Total</b>		<u>36683.10</u>	
	2 - 1	Payment & Performance Bond		1.00	EA		375.00	375.00	02/05/2024
						<b>Schedule Total</b>		<u>375.00</u>	
	3 - 1	Pending Change Orders		1.00	EA		0.01	0.01	02/05/2024
						<b>Schedule Total</b>		<u>0.01</u>	
						<b>Total PO Amount</b>		<u>37058.11</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002515	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System		1.00	EA	9289.46	9289.46	02/05/2024

**Schedule Total** 9289.46

**Total PO Amount** 9289.46

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002517	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017568  
Close Coaching &  
Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Christine Keas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0501

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Cheryl Close Coaching		1.00	EA	3600.00	3600.00	02/05/2024	
<b>Schedule Total</b>						<u>3600.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3600.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002518	<b>Date</b> 02-05-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005224  
University of North Carolina-  
Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1		1.00	EA	25000.00	25000.00	02/05/2024	
<b>Schedule Total</b>						25000.00		
<b>Total PO Amount</b>						25000.00		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002519	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 5860 Tower		1.00	EA	4894.47	4894.47	02/05/2024
<b>Schedule Total</b>						<u>4894.47</u>	

**Total PO Amount** 4894.47

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002520	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - Go Red	1.00	EA	607.50	607.50	02/05/2024
<b>Schedule Total</b>					<u>607.50</u>	

**Total PO Amount** 607.50

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002521	<b>Date</b> 02-05-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0418

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Nuclear Medicine Radiation Protection		2.00	EA	1700.00	3400.00	02/05/2024
<b>Schedule Total</b>						3400.00	
<b>Total PO Amount</b>						3400.00	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002522	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001542  
Reese,Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0304

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	108861.00	108861.00	02/05/2024
<b>Schedule Total</b>						<u>108861.00</u>	
<b>Total PO Amount</b>						<input type="text" value="108861.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002523	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1	1.00	EA	25000.00	25000.00	02/05/2024

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002524	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004601  
Johns Hopkins University  
Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JHU/DSTC Subaward Year 2.1	1.00	EA	25000.00	25000.00	02/05/2024

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002526	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034679  
Vision and Graphics  
Computing, Inc.  
4434 Lula St  
Bellaire TX 77401-5224  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0413

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Vision & Graphics Computing, Inc.		1.00	EA	10000.00	10000.00	02/05/2024
<b>Schedule Total</b>						10000.00	
<b>Total PO Amount</b>						10000.00	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002527	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031530  
Lucila Ohno-Machado  
40 Hunters Way  
Hamden CT 06514-1541  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0981A

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD EAB YR 2.1 Lucila Ohno Machado		1.00	EA	2000.00	2000.00	02/05/2024	
<b>Schedule Total</b>						<u>2000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002528	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033318  
Stephanie Hawkins  
Anderson  
315 Swift Creek Xing  
Durham NC 27713-7282  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1034A

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	AIM-AHEAD EAB YR 2.1 Stephanie Hawkins Anderson		1.00	EA	2000.00	2000.00	02/05/2024

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002529	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Global Total Office 4077-06-GPM6-GPM6-TOR-AA-STD (MET 330F & 330G 1)		6.00	EA	388.08	2328.48	02/05/2024
						<b>Schedule Total</b>	<u>2328.48</u>	
	2 - 1	Global Total Office FTZ52SFNL-ZLEG-BLK-3060DD-S-ZH-S-STD (MET 330F & 330G 2)		4.00	EA	438.13	1752.52	02/05/2024
						<b>Schedule Total</b>	<u>1752.52</u>	
	3 - 1	Global Total Office LKD36DIA-KTOP-ACJ-KEDG-B-KEDG-AAE-KBEAM-BLK-KLEG-BLK-BLK-STD (MET 330F & 330G 3)		2.00	EA	514.36	1028.72	02/05/2024
						<b>Schedule Total</b>	<u>1028.72</u>	
	4 - 1	Global Total Office Z15L2ES-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 4)		2.00	EA	281.82	563.64	02/05/2024
						<b>Schedule Total</b>	<u>563.64</u>	
	5 - 1	Global Total Office Z15L2ES-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 5)		2.00	EA	281.82	563.64	02/05/2024

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002529	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>563.64</u>	
	6 - 1	Global Total Office Z2448L-ZTOP-ACJ-A3- ZCHASS-ACJ-3MP-STD (MET 330F & 330G 6)		2.00	EA	258.34	516.68	02/05/2024
						<b>Schedule Total</b>	<u>516.68</u>	
	7 - 1	Global Total Office Z2448R-ZTOP-ACJ-A3- ZCHASS-ACJ-3MP-STD (MET 330F & 330G 7)		2.00	EA	258.34	516.68	02/05/2024
						<b>Schedule Total</b>	<u>516.68</u>	
	8 - 1	Global Total Office Z36L2E-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HV- K-430-STD (MET 330F & 330G 8)		2.00	EA	643.34	1286.68	02/05/2024
						<b>Schedule Total</b>	<u>1286.68</u>	
	9 - 1	Global Total Office Z36L2E-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HV- K-431-STD (MET 330F & 330G 9)		2.00	EA	643.34	1286.68	02/05/2024
						<b>Schedule Total</b>	<u>1286.68</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002529	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0532

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	10 - 1	Global Total Office Z36S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 10)		2.00	EA	229.08	458.16	02/05/2024
						<b>Schedule Total</b>	<u>458.16</u>	
	11 - 1	Global Total Office Z36S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 11)		2.00	EA	229.08	458.16	02/05/2024
						<b>Schedule Total</b>	<u>458.16</u>	
	12 - 1	Global Total Office Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 12)		4.00	EA	269.50	1078.00	02/05/2024
						<b>Schedule Total</b>	<u>1078.00</u>	
	13 - 1	Global Total Office Z42S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 13)		2.00	EA	251.02	502.04	02/05/2024
						<b>Schedule Total</b>	<u>502.04</u>	
	14 - 1	Global Total Office		2.00	EA	251.02	502.04	02/05/2024

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002529	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Baker

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
	Z42S160S-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 14)							
					<b>Schedule Total</b>	<u>502.04</u>		
15 - 1	Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-420-POS1-AG1-POS3-AG3-STD (MET 330F & 330G 15)		2.00	EA	1355.20	2710.40	02/05/2024	
					<b>Schedule Total</b>	<u>2710.40</u>		
16 - 1	Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-421-POS1-AG1-POS3-AG3-STD (MET 330F & 330G 16)		2.00	EA	1276.28	2552.56	02/05/2024	
					<b>Schedule Total</b>	<u>2552.56</u>		
17 - 1	Global Total Office ZWHT7825-03-AUR-AU28-STD (MET 330F & 330G 17)		4.00	EA	359.59	1438.36	02/05/2024	
					<b>Schedule Total</b>	<u>1438.36</u>		
18 - 1	Hardware World PB801120 (MET 330F & 330G 18)		4.00	EA	30.08	120.32	02/05/2024	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002529	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0532

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						<b>Schedule Total</b>	<u>120.32</u>	
19 - 1	Amazon Wire Management Kit (MET 330F & 330G 19)		4.00	EA	33.32	133.28	02/05/2024	
						<b>Schedule Total</b>	<u>133.28</u>	
20 - 1	Global Total Office Z3066OML-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS2-AG2-POS2-AG3-STD (MET 330F & 330G 20)		1.00	EA	627.55	627.55	02/05/2024	
						<b>Schedule Total</b>	<u>627.55</u>	
21 - 1	Global Total Office Z3066PMR-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS1-AG1-POS2-AG2-STD (MET 330K 21)		1.00	EA	627.55	627.55	02/05/2024	
						<b>Schedule Total</b>	<u>627.55</u>	
22 - 1	Global Total Office ZF2S30660-STOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD (MET 330K 22)		2.00	EA	388.08	776.16	02/05/2024	
						<b>Schedule Total</b>	<u>776.16</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002529	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	23 - 1	Global Total Office Z15L6EN-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HQ- K-434-STD (MET 330K 23)		1.00	EA	535.54	535.54	02/05/2024
<b>Schedule Total</b>							<u>535.54</u>	
	24 - 1	Global Total Office Z15L6EN-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HQ- K-435-STD (MET 330K 24)		1.00	EA	535.54	535.54	02/05/2024
<b>Schedule Total</b>							<u>535.54</u>	
	25 - 1	Global Total Office PH3T660A-52-STD (MET 330K 25)		2.00	EA	483.18	966.36	02/05/2024
<b>Schedule Total</b>							<u>966.36</u>	
	26 - 1	Global Total Office PHAT2346T-PDLM-ACJ- POS2-AG2-STD (MET 330K 26)		2.00	EA	187.50	375.00	02/05/2024
<b>Schedule Total</b>							<u>375.00</u>	
	27 - 1	Global Total Office Z30M2HSHN-ZTOP-ACJ- A3-ZBASE-ACJ-STD (MET 330K 27)		2.00	EA	266.81	533.62	02/05/2024

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002529	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0532

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>533.62</u>	
	28 - 1	Global Total Office 4077-06-GPM6-GPM6-TOR-AA-STD (MET 330K 28)		2.00	EA	388.08	776.16	02/05/2024
						<b>Schedule Total</b>	<u>776.16</u>	
	29 - 1	Global Total Office 6935P-03-AUR2-AU28-STD (MET 330K 29)		2.00	EA	401.94	803.88	02/05/2024
						<b>Schedule Total</b>	<u>803.88</u>	
	30 - 1	Global Total Office ZEFC66-ZENDCAP-ACJ-STD (MET 330K 30)		4.00	EA	167.48	669.92	02/05/2024
						<b>Schedule Total</b>	<u>669.92</u>	
	31 - 1	Hardware World PB801120 (MET 330K 31)		2.00	EA	30.08	60.16	02/05/2024
						<b>Schedule Total</b>	<u>60.16</u>	
	32 - 1	Amazon Wire Management Kit (MET 330K 32)		2.00	EA	33.32	66.64	02/05/2024

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002529	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Baker

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>66.64</u>	
33 - 1	FREIGHT: Hardware World (33)		1.00	EA	27.27	27.27	02/05/2024
					<b>Schedule Total</b>	<u>27.27</u>	
34 - 1	LABOR: GLS Dealer Services (34)		1.00	EA	3635.00	3635.00	02/05/2024
					<b>Schedule Total</b>	<u>3635.00</u>	
					<b>Total PO Amount</b>	<u>30813.39</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002530	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Marcy

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REES Service Contract		1.00	EA	10291.45	10291.45	02/05/2024
<b>Schedule Total</b>						<u>10291.45</u>	
<b>Total PO Amount</b>						<input type="text" value="10291.45"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002531	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HON INDUSTRIESHMBFLIP18S- - .C-(P1)-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters\$(P1):P1 Paint Opts.PJW:Designer White		2.00	EA	424.97	849.94	02/05/2024
<b>Schedule Total</b>						<u>849.94</u>	
2 - 1	HON INDUSTRIESHMT1848E--. G-(L1STD)-.LDW1- DWHuddle 18x48 Table Top w/T-mold.G: Grommets\$(L1STD):Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White		2.00	EA	228.36	456.72	02/05/2024
<b>Schedule Total</b>						<u>456.72</u>	
3 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORKTO BE COMPLETED DURING NORMAL BUSINESS HOURS.		1.00	EA	273.00	273.00	02/05/2024
<b>Schedule Total</b>						<u>273.00</u>	
<b>Total PO Amount</b>						<u>1579.66</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002532	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Adriana Sandoval

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ABB - ACH580VCR077A4+F267		1.00	EA	10538.00	10538.00	02/05/2024

**Schedule Total** 10538.00

**Total PO Amount** 10538.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002534	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0952

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line-</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	EAD 4th floor HR Renovation - JOC Job Order		1.00	EA	935.00	935.00	02/06/2024
<b>Schedule Total</b>						<u>935.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	50.40	50.40	02/06/2024
<b>Schedule Total</b>						<u>50.40</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/06/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>985.41</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002535	<b>Date</b> 02-06-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005224  
University of North Carolina-  
Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2	1.00	EA	488337.00	488337.00	02/06/2024

**Schedule Total** 488337.00

**Total PO Amount** 488337.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002536	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. David Farmer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>
1 - 1	RA00021 - Farmer - TCMHCC Acclaim/CPWE	

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	25635.96	25635.96	02/06/2024

**Replenishment Option: Standard**

**Schedule Total** 25635.96

**Total PO Amount** 25635.96

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002537	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073001  
Tarrant County Hospital  
District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. David Farmer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RA00023- Farmer/TCMHCC/JPS Health Network		1.00	EA	40623.17	40623.17	02/06/2024	
<b>Schedule Total</b>						<u>40623.17</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">40623.17</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002538	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073001  
Tarrant County Hospital  
District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. David Farmer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RS00060-Farmer-UT Sys/TCMHCC/JPS Supp Rsrch Incentives	1.00	EA	53116.37	53116.37	02/06/2024

**Schedule Total** 53116.37

**Total PO Amount** 53116.37

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002539	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. David Farmer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>
1 - 1	RA00019 - Farmer - TCMHCC Acclaim/CPAN	

**Tax Exempt ID:  
Mfg ID**

**Replenishment Option: Standard**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	20561.34	20561.34	02/06/2024

**Schedule Total** 20561.34

**Total PO Amount** 20561.34

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002540	<b>Date</b> 08-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073001  
Tarrant County Hospital  
District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. David Farmer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RA00024- Farmer/TCMHCC/JPS Health Network	1.00	EA	7923.26	7923.26	02/06/2024

**Schedule Total** 7923.26

**Total PO Amount** 7923.26

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002541	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rucha RF00100

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request Qiagen	1.00	EA	9671.00	9671.00	02/06/2024

**Schedule Total** 9671.00

**Total PO Amount** 9671.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002553	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024368  
 Oak Hill Genetics LLC  
 21434 Oak Hill Rd  
 Ewing IL 62836  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male Research Pig 30-60 kg		3.00	EA	308.00	924.00	02/06/2024	
						<b>Schedule Total</b>	<u>924.00</u>	
2 - 1	Female Research Pig 30-60 kg		3.00	EA	355.00	1065.00	02/06/2024	
						<b>Schedule Total</b>	<u>1065.00</u>	
3 - 1	Health Certificate, delivery of animals and fuel surcharge		1.00	EA	2175.95	2175.95	02/06/2024	
						<b>Schedule Total</b>	<u>2175.95</u>	
						<b>Total PO Amount</b>	<u>4164.95</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002555	<b>Date</b> 02-06-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR SHAOHUA  
YANG

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SAS SD Rat Male 0276- 0300 Grams		6.00	EA	79.64	477.84	02/06/2024	
<b>Schedule Total</b>						<u>477.84</u>		
2 - 1	Standard Crates		1.00	EA	28.20	28.20	02/06/2024	
<b>Schedule Total</b>						<u>28.20</u>		
3 - 1	Freight Fee per Crate		1.00	EA	61.55	61.55	02/06/2024	
<b>Schedule Total</b>						<u>61.55</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">567.59</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002556	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Vivian Burke

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	300.00	300.00	02/06/2024
<b>Schedule Total</b>						<u>300.00</u>	
<b>Total PO Amount</b>						<u>300.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002557	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Vivian Burke

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	150.00	150.00	02/06/2024
<b>Schedule Total</b>						<u>150.00</u>	

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002560	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2		1.00	EA	654132.00	654132.00	02/06/2024	
<b>Schedule Total</b>						654132.00		
<b>Total PO Amount</b>						654132.00		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002561	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
						<b>PO Price</b>	<b>Extended Amt</b>	
	1 - 1	Oxygen, medical grade, 200# cylinder		1.00	EA	9.16	9.16	02/06/2024
						<b>Schedule Total</b>	<u>9.16</u>	
	2 - 1	Cylinder fee		2.00	EA	17.01	34.02	02/06/2024
						<b>Schedule Total</b>	<u>34.02</u>	
	3 - 1	Carbon dioxide, Medical Grade, 50# cylinder		1.00	EA	23.29	23.29	02/06/2024
						<b>Schedule Total</b>	<u>23.29</u>	
						<b>Total PO Amount</b>	<input type="text" value="66.47"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002562	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SHI- One Trust		1.00	EA	16793.48	16793.48	02/06/2024
<b>Schedule Total</b>						<u>16793.48</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">16793.48</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002564	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Patricia Alphin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice Only Payment	1.00	EA	2500.00	2500.00	02/07/2024
<b>Schedule Total</b>					<u>2500.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">2500.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002567	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040565  
George Rust  
2336 Cypress Cove Dr  
Tallahassee FL 32310-6342  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Veronica Chavez-  
Rodriguez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0497

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. George Rust Consulting Agreement		1.00	EA	18000.00	18000.00	02/07/2024
<b>Schedule Total</b>						<u>18000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002568	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017568  
Close Coaching &  
Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lieto Coaching_March 2024	1.00	EA	3600.00	3600.00	02/08/2024

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002571	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CO2 MIG TANKS		1.00	EA	241.80	241.80	02/08/2024	
<b>Schedule Total</b>						<u>241.80</u>		
<b>Total PO Amount</b>						<input type="text" value="241.80"/>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002573	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005906  
Paper Concepts  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Match Day Department Awards 2024	1.00	EA	1568.00	1568.00	02/08/2024

**Schedule Total** 1568.00

**Total PO Amount** 1568.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002574	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR NATHALIE  
SUMIEN

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 200		2.00	EA		12.10	24.20	02/08/2024
								<b>Schedule Total</b>	<u>24.20</u>
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		2.00	EA		17.01	34.02	02/08/2024
								<b>Schedule Total</b>	<u>34.02</u>
								<b>Total PO Amount</b>	<u>58.22</u>

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002575	<b>Date</b> 02-08-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041207  
San Diego State University  
Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Erica Diego

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	San Diego Subaward 2	1.00	EA	75000.00	75000.00	02/08/2024
<b>Schedule Total</b>					<u>75000.00</u>	

**Total PO Amount** 75000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002576	<b>Date</b> 02-08-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041472  
Research Foundation of the  
City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Erica Diego

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SUBAWARD City of UNIV NEW YORK	1.00	EA	25000.00	25000.00	02/08/2024

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002577	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Fisk Electric

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              8750.00            8750.00            02/08/2024

**Schedule Total**                      8750.00

**Total PO Amount**                      8750.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002578	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Adriana Sandoval

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	worktop cook stand freezer	1.00	EA	12431.00	12431.00	02/08/2024

**Schedule Total** 12431.00

**Total PO Amount** 12431.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002579	<b>Date</b> 02-08-2024	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00298

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio		1.00	EA	25000.00	25000.00	02/08/2024

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002582	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch  
Ctr  
101 Stephenson Pkwy Rm  
1000  
Norman OK 73019-0000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr.Jin Liu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard  
**PO Price**    **Extended Amt**

**Due Date**

1 - 1	Replacement PO Subaward OU Liu		1.00	EA	11701.45	11701.45	02/08/2024
-------	-----------------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      11701.45

**Total PO Amount**                      11701.45

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002585	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Beatriz Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Oxygen Tank		3.00	EA	68.79	206.37	02/08/2024	
<b>Schedule Total</b>						<u>206.37</u>		
<b>Total PO Amount</b>						<input type="text" value="206.37"/>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002586	<b>Date</b> 02-08-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041472  
Research Foundation of the  
City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Erica Diego

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Subaward Research Foundation of the City of NY 2		1.00	EA	439516.00	439516.00	02/08/2024
-------	--	--	------	----	-----------	-----------	------------

**Schedule Total**                      439516.00

**Total PO Amount**                      439516.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002587	<b>Date</b> 02-08-2024	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00298

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio		1.00	EA	475000.00	475000.00	02/08/2024

**Schedule Total** 475000.00

**Total PO Amount** 475000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002588	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040824  
CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0474

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC		1.00	EA	10000.00	10000.00	02/08/2024
<b>Schedule Total</b>						10000.00	
<b>Total PO Amount</b>						10000.00	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002589	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004601  
Johns Hopkins University  
Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JHU/DSTC Subaward Year 2.1	1.00	EA	520455.00	520455.00	02/08/2024

**Schedule Total** 520455.00

**Total PO Amount** 520455.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002592	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015244  
Control Solutions Inc dba  
VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joe Wascomb

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	PMC - Control Solutions VFC Datalogger		1.00	EA	200.00	200.00	02/09/2024
-------	--	--	------	----	--------	--------	------------

**Schedule Total**                      200.00

**Total PO Amount**                      200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002593	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031899  
Novum Medical Products of  
NY LLC  
80 Creekside Dr  
Amherst NY 14228-2027  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Stephanie Etter

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Split top Over Bed Table		2.00	EA	1188.73	2377.46	02/12/2024	
<b>Schedule Total</b>						<u>2377.46</u>		
2 - 1	Packaging		1.00	EA	25.00	25.00	02/12/2024	
<b>Schedule Total</b>						<u>25.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2402.46</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002595	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Marcy  
Butler/Taegun Kwon

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0526

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Chromium Next GEM Chip G Single Cell Kit, 48 rxns		1.00	EA	1710.00	1710.00	02/12/2024	
<b>Schedule Total</b>						<u>1710.00</u>		
2 - 1	Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns		1.00	EA	6859.00	6859.00	02/12/2024	
<b>Schedule Total</b>						<u>6859.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8569.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002596	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036571  
Summit Surgical  
Technologies  
2525 S Dayton Way Apt  
1210  
Denver CO 80231-3914  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0531

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Summit 21.0 cu.ft. 33" Wide Convertible All- Freezer/Refrigerator		1.00	EA	1184.00	1184.00	02/12/2024
<b>Schedule Total</b>						1184.00	
2 - 1	Standard Ground with Liftgate		1.00	EA	325.00	325.00	02/12/2024
<b>Schedule Total</b>						325.00	
<b>Total PO Amount</b>						1509.00	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002597	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034133  
The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Samantha Green

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0536

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Social Space		1.00	EA	5500.00	5500.00	02/12/2024	
<b>Schedule Total</b>						<u>5500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5500.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002598	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cuevas Inman for UNT Denton		1.00	EA		442.61	442.61	02/12/2024
<b>Schedule Total</b>								<u>442.61</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">442.61</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002600	<b>Date</b> 02-12-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041352  
Eula King  
3206 Bonaventure Blvd N  
Fort Worth TX 76140-8602  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Grace

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eula King, Educational support to ICTC	1.00	EA	2500.00	2500.00	02/12/2024

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002602	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AllofE Solutions for eMedley MSPE	1.00	EA	17200.00	17200.00	02/12/2024

**Schedule Total** 17200.00

**Total PO Amount** 17200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002605	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** DIR TSO 3763

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Latitude 5440 with 16GB HSC's Image		1.00	EA	1550.00	1550.00	02/13/2024
						<b>Schedule Total</b>	<u>1550.00</u>	
	2 - 1	Dell Dock- WD19S 130w PowerDelivery 180w Power Supply		1.00	EA	195.00	195.00	02/13/2024
						<b>Schedule Total</b>	<u>195.00</u>	
	3 - 1	Dell 24 Monitor - P2422H		2.00	EA	180.00	360.00	02/13/2024
						<b>Schedule Total</b>	<u>360.00</u>	
	4 - 1	Dell Pro Wireless Keyboard & Mouse - KM5221W		1.00	EA	43.99	43.99	02/13/2024
						<b>Schedule Total</b>	<u>43.99</u>	
						<b>Total PO Amount</b>	<u>2148.99</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002606	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt  
112  
Dallas TX 75219-4403  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Brenda Vasini  
Rosell

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching Dr. Karamichos	1.00	EA	3600.00	3600.00	02/13/2024

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002607	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036433  
MedStar Health Research  
Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0469

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Stakeholder Leadership Fellowship Cohort 2_Medstar		1.00	EA	10000.00	10000.00	02/13/2024
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002609	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR XIANGRONG  
SHI

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>				<b>Replenishment Option: Standard</b>		
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200**MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL**		1.00	EA	119.08	119.08	02/13/2024	
<b>Schedule Total</b>						<u>119.08</u>		
2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	02/13/2024	
<b>Schedule Total</b>						<u>17.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">136.09</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002611	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Credit Collections	1.00	EA	15000.00	15000.00	02/13/2024
<b>Schedule Total</b>					<u>15000.00</u>	

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002612	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Baker

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Tango Card, Inc

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              17000.00      17000.00      02/13/2024

**Schedule Total**                      17000.00

**Total PO Amount**                      17000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002613	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Ph  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RAM Audit- Annual/Quarterly		1.00	EA	7500.00	7500.00	02/13/2024

**Schedule Total** 7500.00

**Total PO Amount** 7500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002614	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032403  
Dimitrov,Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Luz Henriquez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NRMN Consulting Services	1.00	EA	2970.00	2970.00	02/13/2024

**Schedule Total** 2970.00

**Total PO Amount** 2970.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002616	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016920  
 Paradigm Inc  
 2600 Performance Ct  
 Virginia Beach VA 23453  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Certificate printing 8.5x11		1.00	EA	81.00	81.00	02/13/2024
						<b>Schedule Total</b>	<u>81.00</u>	
	2 - 1	Master and Doctoral diploma printing		1.00	EA	3880.00	3880.00	02/13/2024
						<b>Schedule Total</b>	<u>3880.00</u>	
	3 - 1	Mailing Fees for Master & Doctoral diplomas		1.00	EA	1850.00	1850.00	02/13/2024
						<b>Schedule Total</b>	<u>1850.00</u>	
	4 - 1	Mailing fees for certificates		1.00	EA	33.00	33.00	02/13/2024
						<b>Schedule Total</b>	<u>33.00</u>	
	5 - 1	PDF Service		1.00	EA	136.50	136.50	02/13/2024
						<b>Schedule Total</b>	<u>136.50</u>	
	6 - 1	CeDiplomas, electronic copies		1.00	EA	3672.00	3672.00	02/13/2024
						<b>Schedule Total</b>	<u>3672.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002616	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016920  
 Paradigm Inc  
 2600 Performance Ct  
 Virginia Beach VA 23453  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Samantha Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Postage Cost	1.00	EA	846.60	846.60	02/13/2024

**Schedule Total** 846.60

**Total PO Amount** 10499.10

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002617	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036571  
Summit Surgical  
Technologies  
2525 S Dayton Way Apt  
1210  
Denver CO 80231-3914  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Summit Vaccine 9.2 cu.ft. Refrigerator Freezer		1.00	EA	2998.00	2998.00	02/13/2024	
<b>Schedule Total</b>						<u>2998.00</u>		
2 - 1	Standard Ground with Liftgate		1.00	EA	325.00	325.00	02/13/2024	
<b>Schedule Total</b>						<u>325.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3323.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002619	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000690  
Amer Assoc Colleges  
Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AACOM Membership_FY25	1.00	EA	73870.00	73870.00	02/13/2024
<b>Schedule Total</b>					<u>73870.00</u>	

**Total PO Amount** 73870.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002621	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028588  
 MERCEDES CRUZ  
 6244 Obsidian Creek Dr  
 Fort Worth TX 76179-1544  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Grace

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Mercedes Cruz - Spring 2024 A4T Clinics

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	1200.00	1200.00	02/13/2024

**Replenishment Option: Standard**

<b>Schedule Total</b>	1200.00
-----------------------	---------

<b>Total PO Amount</b>	1200.00
------------------------	---------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002625	<b>Date</b> 02-14-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM- AHEAD_DICB_University of Houston_Kakadiaris1		1.00	EA	25000.00	25000.00	02/14/2024
<b>Schedule Total</b>							25000.00	
<b>Total PO Amount</b>							25000.00	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002627	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pham RF00253

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SRG0046 Ovariectomy		10.00	EA	69.35	693.50	02/13/2024	
						<b>Schedule Total</b>	<u>693.50</u>	
2 - 1	C57BL/6J Strain: 000664, Sex F, Age 9 Range 9-9 Room RB03- PD		10.00	EA	43.23	432.30	02/13/2024	
						<b>Schedule Total</b>	<u>432.30</u>	
3 - 1	Box Charges		1.00	EA	18.42	18.42	02/13/2024	
						<b>Schedule Total</b>	<u>18.42</u>	
4 - 1	Freight		1.00	EA	69.00	69.00	02/13/2024	
						<b>Schedule Total</b>	<u>69.00</u>	
						<b>Total PO Amount</b>	<u>1213.22</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002628	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018837  
 Southwest Networks Inc  
 1111 W Carrier Pkwy Ste  
 400  
 Grand Prairie TX 75050  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Network Cat 6		33.00	EA	265.00	8745.00	02/13/2024
						<b>Schedule Total</b>	<u>8745.00</u>	
	2 - 1	Installation Services - Tech		105.00	SVC	82.50	8662.50	02/13/2024
						<b>Schedule Total</b>	<u>8662.50</u>	
	3 - 1	Cabling Systems Design		4.00	SVC	65.00	260.00	02/13/2024
						<b>Schedule Total</b>	<u>260.00</u>	
	4 - 1	Systimax Cat 6 patch cord 5-foot Yellow		90.00	EA	14.42	1297.80	02/13/2024
						<b>Schedule Total</b>	<u>1297.80</u>	
	5 - 1	Systimax Cat 6 patch cord 30-foot Yellow		90.00	EA	29.00	2610.00	02/13/2024
						<b>Schedule Total</b>	<u>2610.00</u>	
	6 - 1	CPI Double SidedVented Low Profile Shelf 19-inch		9.00	EA	205.00	1845.00	02/13/2024
						<b>Schedule Total</b>	<u>1845.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002628	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Systimax 24-port modular discrete patch panel for M series jacks	6.00	EA	84.50	507.00	02/13/2024

**Schedule Total** 507.00

**Total PO Amount** 23927.30

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002630	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Nitrogen Medical Grade, Size 200		1.00	EA		12.02	12.02	02/13/2024
						<b>Schedule Total</b>		<u>12.02</u>	
	2 - 1	Cylinder usage charge		1.00	EA		17.01	17.01	02/13/2024
						<b>Schedule Total</b>		<u>17.01</u>	
						<b>Total PO Amount</b>		<u>29.03</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002631	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Invoice 94545911		1.00	EA	607.48	607.48	02/13/2024	
<b>Schedule Total</b>						<u>607.48</u>		
2 - 1	Invoice 94545910		1.00	EA	607.48	607.48	02/13/2024	
<b>Schedule Total</b>						<u>607.48</u>		
<b>Total PO Amount</b>						<u>1214.96</u>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002632	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR ABE  
CLARK/Pinkal

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE		1.00	EA	112.39	112.39	02/13/2024
						<b>Schedule Total</b>	<u>112.39</u>	
	2 - 1	CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE		1.00	EA	37.02	37.02	02/13/2024
						<b>Schedule Total</b>	<u>37.02</u>	
						<b>Total PO Amount</b>	<u>149.41</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002637	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Bethany Echartea

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description	Mfg ID
1 - 1	Dell Latitude 5440 Laptop	

**Tax Exempt ID:**

**Replenishment Option:** Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1550.00	1550.00	02/14/2024

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002638	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039029  
Tosto, Giuseppe  
550 W 161st St Apt 3A  
New York NY 10032-6201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. GiuseppeTosto_\$500.00 _Genetics	1.00	EA	500.00	500.00	02/14/2024

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002639	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - Heart Health Lunch	1.00	EA	150.00	150.00	02/14/2024

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002640	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - Black Men in White Coats	1.00	EA	540.00	540.00	02/14/2024

**Schedule Total** 540.00

**Total PO Amount** 540.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002641	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0981

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Parking Lot 8 Repairs and Restrip - General Construction Agreement			1.00	EA	Standard	31007.00	31007.00	02/14/2024
								<b>Schedule Total</b>	<u>31007.00</u>	
	2 - 1	Payment & Performance Bond			1.00	EA	Standard	776.00	776.00	02/14/2024
								<b>Schedule Total</b>	<u>776.00</u>	
	3 - 1	Pending Change Orders			1.00	EA	Standard	0.01	0.01	02/14/2024
								<b>Schedule Total</b>	<u>0.01</u>	
								<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">31783.01</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002642	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	voltage reducer 26V-60V		1.00	EA	175.22	175.22	02/14/2024	
<b>Schedule Total</b>						<u>175.22</u>		
2 - 1	Labor		1.00	EA	135.00	135.00	02/14/2024	
<b>Schedule Total</b>						<u>135.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">310.22</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002646	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073913  
Boston Industries, Inc.  
10 Industrial Rd  
Walpole MA 02081-1305  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. SHAOHUA  
YANG

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zeiss LD C-APOCHROMAT 40x/1.1 W Korr UV- VIS-IR Microscope Objective (03893)		1.00	EA	4995.00	4995.00	02/14/2024	
<b>Schedule Total</b>						<u>4995.00</u>		
2 - 1	Shipping via UPS		1.00	EA	45.00	45.00	02/14/2024	
<b>Schedule Total</b>						<u>45.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5040.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002647	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016069  
Quantum Mechanical  
Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Requisition BLY Quantum Inv 48638		1.00	EA	9215.00	9215.00	02/14/2024
-------	--------------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      9215.00

**Total PO Amount**                      9215.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002648	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition Regent Svcs 12.01.23- 02.29.24	1.00	EA	34374.25	34374.25	02/14/2024

**Schedule Total** 34374.25

**Total PO Amount** 34374.25

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002649	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2268

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition BLY TIS Nov 2023-Jan 2023		1.00	EA	25438.97	25438.97	02/14/2024
<b>Schedule Total</b>						<u>25438.97</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25438.97</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002651	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DocuSign 2024-2025	1.00	EA	8423.52	8423.52	02/14/2024
<b>Schedule Total</b>					<u>8423.52</u>	

**Total PO Amount** 8423.52

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002652	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Carbon Dioxide Tank		1.00	EA	23.29	23.29	02/14/2024
<b>Schedule Total</b>						<u>23.29</u>	
2 - 1	Cylinder		1.00	EA	17.01	17.01	02/14/2024
<b>Schedule Total</b>						<u>17.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">40.30</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002653	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000110  
Council on Education for  
Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-  
5660  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Nellie Berumen

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice 12430- Annual Accreditation Fee (SPH) CY2024 / University of North Texas Health Science Center, School of Public Health.	1.00	EA	9307.00	9307.00	02/14/2024

**Schedule Total** 9307.00

**Total PO Amount** 9307.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002654	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026248  
Parisi & Venturini Corp.  
10388 W State Road 84 Ste  
111  
Davie FL 33324-4252  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Anatomy Models February FY24		1.00	EA	5723.00	5723.00	02/15/2024
-------	---------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      5723.00

**Total PO Amount**                      5723.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002655	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020204  
Texas Department of State  
Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**    **PO Price**    **Extended Amt**    **Due Date**

1 - 1	Radiation control license		1.00	EA	3640.00	3640.00	02/15/2024
-------	------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      3640.00

**Total PO Amount**                      3640.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002657	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. ABE  
CLARK/Curry

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UTSSCA 4914

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ETHYL ALCOHOL 200 PROOF		1.00	EA	77.11	77.11	02/15/2024	
<b>Schedule Total</b>						<u>77.11</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">77.11</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002658	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. SHAOHUA  
YANG

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recombinant Anti- Prealbumin antibody [EPR20971] (ab215202)		1.00	EA	545.00	545.00	02/15/2024	
<b>Schedule Total</b>						<u>545.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">545.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002660	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR MICHAEL  
 GATCH

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 30-37 gramsAGE 7-8 WEEKS WE DOB 01/05/24 CAGE MATES		30.00	EA	15.66	469.80	02/15/2024	
<b>Schedule Total</b>						<u>469.80</u>		
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	02/15/2024	
<b>Schedule Total</b>						<u>27.50</u>		
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	02/15/2024	
<b>Schedule Total</b>						<u>35.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">532.80</span>		

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002661	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TZED 100mg/mL C3N 5mL		12.00	EA	40.97	491.64	02/15/2024	
<b>Schedule Total</b>						<u>491.64</u>		
2 - 1	Freight charges		1.00	EA	4.00	4.00	02/15/2024	
<b>Schedule Total</b>						<u>4.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">495.64</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002665	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DJ for Showcase	1.00	EA	1050.00	1050.00	02/15/2024
<b>Schedule Total</b>					<u>1050.00</u>	

**Total PO Amount** 1050.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002666	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BioResponse Service for Crematory	1.00	EA	14000.00	14000.00	02/15/2024

**Schedule Total** 14000.00

**Total PO Amount** 14000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002667	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035786  
 SAKURA FINETEK USA,  
 INC.  
 1750 West 214th St  
 Torrance CA 90501  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marcy/Phillip

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz		1.00	EA	16995.75	16995.75	02/15/2024	
						<b>Schedule Total</b>	<u>16995.75</u>	
2 - 1	Depot Repair Agreement - Depot Repair - PM and Onsitenot offered.		3.00	EA	1520.00	4560.00	02/15/2024	
						<b>Schedule Total</b>	<u>4560.00</u>	
3 - 1	Estimated Freight Cost		1.00	EA	600.00	600.00	02/15/2024	
						<b>Schedule Total</b>	<u>600.00</u>	
						<b>Total PO Amount</b>	<u>22155.75</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002668	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048452  
Assn of Public and Land-  
Grant Univ  
Attn: Accounts Receivable  
1220 L Street NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	APLU	1.00	EA	1145.00	1145.00	02/15/2024
<b>Schedule Total</b>					<u>1145.00</u>	

**Total PO Amount** 1145.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002670	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033932  
Mario Flores  
220 Oak Ridge Dr  
Center Point TX 78010-5516  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0553

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RF Mentor Cohort 2 Mario Flores		1.00	EA	10000.00	10000.00	02/15/2024
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002671	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040566  
Sophia Z. Shalhout  
170 Brookline Ave Unit 528  
Boston MA 02215-3922  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0557

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Sophia Shalhout		1.00	EA	10000.00	10000.00	02/15/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002672	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0555

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Kai Zhang		1.00	EA	10000.00	10000.00	02/15/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002675	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Donna Coyle

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cuevas Order Core Lab Coyle		1.00	EA		139.45	139.45	02/15/2024
<b>Schedule Total</b>								<u>139.45</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">139.45</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002676	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054611  
D. Stafford & Associates,  
LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-  
7943  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	D Stafford & Associates		1.00	EA	895.00	895.00	02/16/2024
-------	-------------------------	--	------	----	--------	--------	------------

**Schedule Total**                      895.00

**Total PO Amount**                      895.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002677	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR MICHAEL  
FORSTER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 30-44 gramsDOB 12/29/24		36.00	EA	15.66	563.76	02/16/2024	
<b>Schedule Total</b>						<u>563.76</u>		
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	02/16/2024	
<b>Schedule Total</b>						<u>27.50</u>		
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	02/16/2024	
<b>Schedule Total</b>						<u>35.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">626.76</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002679	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040531  
Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0554

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Zhongming Zhao		1.00	EA	10000.00	10000.00	02/16/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002680	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040505  
Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0558

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Zhen Lin		1.00	EA	10000.00	10000.00	02/16/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002681	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034826  
Marina Holz  
25 Harim road  
Greenwich CT 06831  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0556

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	RF Mentor Cohort 2 Marina Holz		1.00	EA	10000.00	10000.00	02/16/2024
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002682	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt  
112  
Dallas TX 75219-4403  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dimitrios  
Karamichos

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice Payment Only		1.00	EA	1200.00	1200.00	02/16/2024
<b>Schedule Total</b>						<u>1200.00</u>	
<b>Total PO Amount</b>						<u>1200.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002683	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cuevas Order Karamichos		1.00	EA	149.41	149.41	02/16/2024	
<b>Schedule Total</b>						<u>149.41</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">149.41</span>		

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002684	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054987  
University of Texas Health  
Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Powell

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cost Reimbursement Subaward	1.00	EA	6111.00	6111.00	02/16/2024

**Schedule Total** 6111.00

**Total PO Amount** 6111.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002690	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021456  
Texas Board of Nursing  
1801 Congress Ave Ste 10-200  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Accreditation fee - Pre-licensure BSN		1.00	EA	2500.00	2500.00	02/16/2024	
<b>Schedule Total</b>						<u>2500.00</u>		
2 - 1	Accreditation fee - MSN PMHNP		1.00	EA	2500.00	2500.00	02/16/2024	
<b>Schedule Total</b>						<u>2500.00</u>		
<b>Total PO Amount</b>						<input type="text" value="5000.00"/>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002691	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Veronica Chavez-  
Rodriguez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Greenphire Invoice Payment For Feb. 2024	1.00	EA	92.50	92.50	02/16/2024

**Schedule Total** 92.50

**Total PO Amount** 92.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002692	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tram Diep - eGift Card		1.00	EA	10.00	10.00	02/16/2024	
						<b>Schedule Total</b>	<u>10.00</u>	
2 - 1	Anisha Saripalli - eGift Card		1.00	EA	10.00	10.00	02/16/2024	
						<b>Schedule Total</b>	<u>10.00</u>	
3 - 1	Matthew Doan - eGift Card		1.00	EA	10.00	10.00	02/16/2024	
						<b>Schedule Total</b>	<u>10.00</u>	
4 - 1	Parisa Sharif - eGift Card		1.00	EA	10.00	10.00	02/16/2024	
						<b>Schedule Total</b>	<u>10.00</u>	
						<b>Total PO Amount</b>	<u>40.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002694	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR LASZLO  
PROKAI

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE		1.00	EA	112.39	112.39	02/16/2024
<b>Schedule Total</b>							<u>112.39</u>	
	2 - 1	CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE		1.00	EA	37.02	37.02	02/16/2024
<b>Schedule Total</b>							<u>37.02</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">149.41</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002698	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR MICHAEL  
 GATCH

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 30-44 gramsWE DOB 1/12/24 CAGE MATES		30.00	EA	15.66	469.80	02/16/2024	
						<b>Schedule Total</b>	<u>469.80</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	02/16/2024	
						<b>Schedule Total</b>	<u>27.50</u>	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	02/16/2024	
						<b>Schedule Total</b>	<u>35.50</u>	
						<b>Total PO Amount</b>	<u>532.80</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002699	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine Pl  
Ellicott City MD 21042-2130  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0561

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Azene Zenebe		1.00	EA	10000.00	10000.00	02/16/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002700	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034906  
Mario Schootman dba  
Schootman Consulting  
9 Sweetcider Ct  
O Fallon MO 63368-6035  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0559

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Mario Schootman		1.00	EA	10000.00	10000.00	02/16/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002701	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026615  
 Oklahoma Medical  
 Research Fndn  
 825 NE 13th St  
 Oklahoma City OK 73104  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TEM grid storage box		1.00	EA	33.75	33.75	02/19/2024
						<b>Schedule Total</b>	<u>33.75</u>	
	2 - 1	Ultrathin Grids (additional after 5 or when Semithins are also requested)		20.00	EA	3.00	60.00	02/19/2024
						<b>Schedule Total</b>	<u>60.00</u>	
	3 - 1	Ultrathins (ROI-up to 5 grids)		4.00	EA	51.75	207.00	02/19/2024
						<b>Schedule Total</b>	<u>207.00</u>	
	4 - 1	Lead Citrate/Uranyl Acetate (up to 10/set)		1.00	EA	46.50	46.50	02/19/2024
						<b>Schedule Total</b>	<u>46.50</u>	
	5 - 1	Ultrathin Grids (additional after 5 or when Semithins are also requested)		5.00	EA	3.00	15.00	02/19/2024
						<b>Schedule Total</b>	<u>15.00</u>	
	6 - 1	Ultrathins (ROI-up to 5 grids)		1.00	EA	51.75	51.75	02/19/2024

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002701	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026615  
 Oklahoma Medical  
 Research Fndn  
 825 NE 13th St  
 Oklahoma City OK 73104  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>51.75</u>	
	7 - 1	Lead Citrate/Uranyl Acetate (up to 10/set)		1.00	EA	46.50	46.50	02/19/2024
						<b>Schedule Total</b>	<u>46.50</u>	
	8 - 1	Semithin Slide Request (Pre- Ultrathin Standard)		8.00	EA	22.00	176.00	02/19/2024
						<b>Schedule Total</b>	<u>176.00</u>	
						<b>Total PO Amount</b>	<u>636.50</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002702	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026615  
 Oklahoma Medical  
 Research Fndn  
 825 NE 13th St  
 Oklahoma City OK 73104  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tissue Grossing--TEM		1.00	EA	2.00	2.00	02/19/2024	
						<b>Schedule Total</b>	<u>2.00</u>	
2 - 1	Process Tissue (per set of 1-4 samples)		1.00	EA	335.00	335.00	02/19/2024	
						<b>Schedule Total</b>	<u>335.00</u>	
3 - 1	Orientation Specific Embedding (per sample - up to 10 blocks)		1.00	EA	10.00	10.00	02/19/2024	
						<b>Schedule Total</b>	<u>10.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">347.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002704	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purchase of eBooks for library reference material	1.00	EA	1169.50	1169.50	02/19/2024

**Schedule Total** 1169.50

**Total PO Amount** 1169.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002705	<b>Date</b> 02-19-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
1 - 1      AIM-AHEAD Hub-  
             Specific Pilot  
             SUB00341/University  
             of Guam 1

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	25000.00	25000.00	02/19/2024

**Replenishment Option:** Standard

**Schedule Total**      25000.00

**Total PO Amount**      25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002706	<b>Date</b> 02-19-2024	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00341

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2		1.00	EA	75000.00	75000.00	02/19/2024

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002711	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE  
333  
Case 333  
Miami FL 33199  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0560

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Wenbin Zhang		1.00	EA	10000.00	10000.00	02/19/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002713	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034327  
Caerus US 1 Inc  
One Pennsylvania Plaza  
Suite 2505  
New York NY 10119  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BioMedTracker FY24	1.00	EA	24040.00	24040.00	02/19/2024
<b>Schedule Total</b>					<u>24040.00</u>	

**Total PO Amount** 24040.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002714	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004039  
Texas Society for  
Biomedical Research  
7750 Broadway St  
San Antonio TX 78209  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Society for Biomedical Research dues	1.00	EA	5000.00	5000.00	02/19/2024

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002715	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - February Heads Up	1.00	EA	350.00	350.00	02/19/2024

**Schedule Total** 350.00

**Total PO Amount** 350.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002716	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034141  
Leah M. Adams  
7305 Tyler Ave  
Falls Church VA 22042-1633  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0562

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Leah Adams		1.00	EA	10000.00	10000.00	02/19/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002717	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0564

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	RF Mentor Cohort 2 Jiaqi Gong		1.00	EA	10000.00	10000.00	02/19/2024
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002718	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034666  
Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0563

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Oge Marques		1.00	EA	10000.00	10000.00	02/19/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002719	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	One-time payment for TLCUA membership services	1.00	EA	6000.00	6000.00	02/19/2024

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002720	<b>Date</b> 02-19-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000075220  
NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0735

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Navex FY 25		1.00	EA	55388.19	55388.19	02/19/2024
<b>Schedule Total</b>							<u>55388.19</u>	
<b>Total PO Amount</b>							<input type="text" value="55388.19"/>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002722	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Central Receiving  
on behalf of

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC's Image	1.00	EA	1550.00	1550.00	02/19/2024

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002723	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034903  
Motheral,Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Alexandra Garcia

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lauren_Motheral Yoga January Invoice	1.00	EA	500.00	500.00	02/19/2024

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002724	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Subaward TCU Wu RF00299		1.00	EA	33785.00	33785.00	02/19/2024
-------	----------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      33785.00

**Total PO Amount**                      33785.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002725	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035470  
 Wake Forest University  
 Health Sciences  
 1 Medical Center Boulevard  
 Winston Salem NC 27157-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

<b>Line-Sch</b>	<b>Item/Description</b>
1 - 1	Wake Forest Karamichos RF00300

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	193750.00	193750.00	02/19/2024

**Replenishment Option: Standard**

<b>Schedule Total</b>	<u>193750.00</u>
-----------------------	------------------

<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">193750.00</span>
------------------------	---

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002726	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000691  
 Rainin Instrument LLC  
 7500 Edgewater Drive  
 Oakland CA 94621-3027  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, allchannels. Simple operation, advanced modes. Password-protection (E8-10XLS+)Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca		1.00	EA	2233.00	2233.00	02/20/2024
						<b>Schedule Total</b>	<u>2233.00</u>	
	2 - 1	ALL 8 Channels MCC 3x4 Accr		1.00	EA	187.00	187.00	02/20/2024
						<b>Schedule Total</b>	<u>187.00</u>	
	3 - 1	Pipette Tips TR LTS 20µL S 960A/10		2.00	EA	65.78	131.56	02/20/2024
						<b>Schedule Total</b>	<u>131.56</u>	
	4 - 1	Freight Charges		1.00	EA	73.90	73.90	02/20/2024
						<b>Schedule Total</b>	<u>73.90</u>	
						<b>Total PO Amount</b>	<u>2625.46</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002727	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038338  
Templeton,Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karen Coleman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Zumba for Heart Health Month		1.00	EA	100.00	100.00	02/20/2024
-------	---------------------------------	--	------	----	--------	--------	------------

**Schedule Total**                      100.00

**Total PO Amount**                      100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002728	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036178  
HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hemophonics_RomeroSee d	1.00	EA	4000.00	4000.00	02/20/2024

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002730	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1112A

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2024 TCOM DocuSign_Add-On_500		1.00	EA	1897.50	1897.50	02/20/2024	
<b>Schedule Total</b>						<u>1897.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1897.50</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002731	<b>Date</b> 02-20-2024	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037599  
Trustees University of  
Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-  
6205  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot	1.00	EA	25000.00	25000.00	02/20/2024

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature







# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002733	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011603  
University of Texas Rio  
Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CEAL RF50103 SUB 00027AM6 UTRGV	1.00	EA	245000.00	245000.00	02/20/2024

**Schedule Total** 245000.00

**Total PO Amount** 245000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002734	<b>Date</b> 02-20-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CEAL RF50103 SUB00026AM6 Subcontract with the University of Houston	1.00	EA	169953.00	169953.00	02/20/2024

**Schedule Total** 169953.00

**Total PO Amount** 169953.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002735	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      ImagePress Lease

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              5145.00            5145.00    02/20/2024

**Schedule Total**                      5145.00

**Total PO Amount**                      5145.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002736	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Bldg  
Grove City OH 43123-9436  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0571

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Macarius Donneyong		1.00	EA	10000.00	10000.00	02/20/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002738	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026983  
Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0568

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Bertha Hidalgo		1.00	EA	10000.00	10000.00	02/20/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002739	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035101  
Megan Coffee  
511 6th Ave # 7  
New York NY 10011-8436  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0574

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Megan Coffee		1.00	EA	10000.00	10000.00	02/20/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002742	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure			2.00	EA		112.39	224.78	02/21/2024
							<b>Schedule Total</b>		<u>224.78</u>	
	2 - 1	Cylinder usage charge			2.00	EA		37.02	74.04	02/21/2024
							<b>Schedule Total</b>		<u>74.04</u>	
							<b>Total PO Amount</b>		<u>298.82</u>	

\_\_\_\_\_  
**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002744	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027420  
Skipso Ltd  
39 Ludgate Hill  
London LND EC4M 7JN  
United Kingdom

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Skipso CY24

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              28228.77      28228.77      02/21/2024

**Schedule Total**                      28228.77

**Total PO Amount**                      28228.77

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002745	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036571  
Summit Surgical  
Technologies  
2525 S Dayton Way Apt  
1210  
Denver CO 80231-3914  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0581

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Summit 21.0 cu.ft. 33" Wide Convertible All- Freezer/Refrigerator		1.00	EA	1184.00	1184.00	02/21/2024
<b>Schedule Total</b>						<u>1184.00</u>	
2 - 1	Standard Ground with Liftgate		1.00	EA	325.00	325.00	02/21/2024
<b>Schedule Total</b>						<u>325.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1509.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002747	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035901  
DoctorDale Agency LLC  
4629 Dozier Rd  
Carrollton TX 75010-4216  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Speaker for BMW- Dr. Dale	1.00	EA	12000.00	12000.00	02/21/2024

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002748	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0566

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Judy Gichoya		1.00	EA	10000.00	10000.00	02/21/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002749	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030630  
Kline,Nolan Sean  
2709 Norris Ave  
Winter Park FL 32789-6667  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Coleen  
Franckowiak

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consultant Fee for STAR@UTEP	1.00	EA	1150.00	1150.00	02/21/2024

**Schedule Total** 1150.00

**Total PO Amount** 1150.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002750	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027858  
EMKA Technologies Inc  
21515 Ridgeway Cir Ste 220  
Sterling VA 20166  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0582

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	RMA 1842432844 - easyMATRIX3		1.00	EA		2575.00	2575.00	02/21/2024
<b>Schedule Total</b>								<u>2575.00</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">2575.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002752	<b>Date</b> 02-21-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037599  
Trustees University of  
Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-  
6205  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania		1.00	EA	683934.00	683934.00	02/21/2024	

**Schedule Total** 683934.00

**Total PO Amount** 683934.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002753	<b>Date</b> 02-21-2024	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese  
Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1	AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte		1.00	EA	980550.00	980550.00	02/21/2024
-------	---	--	------	----	-----------	-----------	------------

**Schedule Total**                      980550.00

**Total PO Amount**                      980550.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002754	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005690  
Taylor's Rental Equipment  
Company  
PO Box 470764  
Fort Worth TX 76147-0764  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Linens Invoice	1.00	EA	192.00	192.00	02/21/2024
<b>Schedule Total</b>					<u>192.00</u>	

**Total PO Amount** 192.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002755	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Samantha Green

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	One-time Production Fee - Certificate Stock	1.00	EA	1000.00	1000.00	02/21/2024

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002756	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041582  
Medix Biochemica USA, Inc.  
10850 Metro Ct  
Maryland Heights MO  
63043-2413  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL)1 x 1 mL		1.00	EA	139.00	139.00	02/21/2024
<b>Schedule Total</b>							<u>139.00</u>	
	2 - 1	Packaging Domestic, biomaterial		1.00	EA	30.00	30.00	02/21/2024
<b>Schedule Total</b>							<u>30.00</u>	
	3 - 1	Dry ice - Domestic		1.00	EA	20.00	20.00	02/21/2024
<b>Schedule Total</b>							<u>20.00</u>	
	4 - 1	Shipping - Domestic, FedEx Standard Overnight		1.00	EA	65.00	65.00	02/21/2024
<b>Schedule Total</b>							<u>65.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">254.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002757	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2-2.6"W X 18"L CORD MANAGEMENTTROUGHES, QUICK INSTALLADHESIVEUSING ESI OMNIA R221001		3.00	EA	15.76	47.28	02/21/2024
<b>Schedule Total</b>							<u>47.28</u>	
	2 - 1	DESKTOP POWER MODULE INCLUDING14" 6-OUTLET POWER ADAPTER,(2) AC POWER AND (1) USB- AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESKUSING ESI OMNIA #R221001		3.00	EA	205.20	615.60	02/21/2024
<b>Schedule Total</b>							<u>615.60</u>	
	3 - 1	HEIGHT ADJUSTABLE TABLE FRAME,UP/DOWN HANDSET WITH DIGITALREADOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOTTO EXCEED 72"W, HEIGHT RANGE - USING ESI OMNIA #R221001		3.00	EA	614.95	1844.85	02/21/2024
<b>Schedule Total</b>							<u>1844.85</u>	
	4 - 1	19.3"D X 30"W X 28.5" H,STORAGE SHELL W/1 ADJUSTABLESHELF, ZIRAGLOBAL TIPS #230301		1.00	EA	380.73	380.73	02/21/2024

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002757	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>380.73</u>	
5 - 1	16"D X 30"W X 35.5"H, TABLETOP BOOKCASES, FOR TOP OF 29.5"H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301		1.00	EA	289.59	289.59	02/21/2024
					<b>Schedule Total</b>	<u>289.59</u>	
6 - 1	29"D X 58"W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301		3.00	EA	245.49	736.47	02/21/2024
					<b>Schedule Total</b>	<u>736.47</u>	
7 - 1	20"D X 30"W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRAUSING GLOBAL TIPS #230301		1.00	EA	103.88	103.88	02/21/2024
					<b>Schedule Total</b>	<u>103.88</u>	
8 - 1	20.5"D X 14.5"W X 1.5"H,CUSHION FOR 23" D MOBILEBOX/FILE PEDESTAL,		3.00	EA	178.85	536.55	02/21/2024

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002757	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	SIDEBARUSING GLOBAL TIPS #230301						
					<b>Schedule Total</b>	<u>536.55</u>	
9 - 1	23"D X 16"W X 25"H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER & LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301		3.00	EA	503.72	1511.16	02/21/2024
					<b>Schedule Total</b>	<u>1511.16</u>	
10 - 1	24"D X 48"W X 29.5"H, CONNECTABLE TABLES, LEFTW/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301		1.00	EA	355.25	355.25	02/21/2024
					<b>Schedule Total</b>	<u>355.25</u>	
11 - 1	NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS		2.00	EA	368.01	736.02	02/21/2024
					<b>Schedule Total</b>	<u>736.02</u>	
12 - 1	RECEIVE, DELIVER AND INSTALLDURING NORMAL BUSINESS HOURSBASED ON SINGLE TRIP		1.00	EA	670.00	670.00	02/21/2024

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002757	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical  
Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

OFCOMplete ORDER.

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 670.00

13 - 1 FREIGHT

1.00 EA 41.25 41.25 02/21/2024

**Schedule Total** 41.25

**Total PO Amount** 7868.63

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002758	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	HP Elevator 14 and 15 Upgrade - General Construction Agreement		1.00	EA	627748.21	627748.21	02/21/2024
<b>Schedule Total</b>							<u>627748.21</u>	
	2 - 1	Bonds		1.00	EA	18832.45	18832.45	02/21/2024
<b>Schedule Total</b>							<u>18832.45</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/21/2024
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">646580.67</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002764	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PowerPlex(R) 6C Matrix Standard, 5 preps		1.00	EA	197.00	197.00	02/21/2024	
<b>Schedule Total</b>						<u>197.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">197.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002765	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DNase I (RNase-free) - 1,000 units		2.00	EA	78.00	156.00	02/21/2024	
<b>Schedule Total</b>						<u>156.00</u>		
2 - 1	NEBNext® dsDNA Fragmentase® - 50 reactions		2.00	EA	117.00	234.00	02/21/2024	
<b>Schedule Total</b>						<u>234.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">390.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002766	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking		1.00	EA	459.94	459.94	02/21/2024	
<b>Schedule Total</b>						<u>459.94</u>		
2 - 1	WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking		1.00	EA	459.94	459.94	02/21/2024	
<b>Schedule Total</b>						<u>459.94</u>		
3 - 1	KNOLLYBRS45--115T		2.00	EA	59.45	118.90	02/21/2024	
<b>Schedule Total</b>						<u>118.90</u>		
4 - 1	KNOLLYELD18--115T-115T End Leg, Desk Height, 1W 15D 27H, for 18" deep top		4.00	EA	129.34	517.36	02/21/2024	
<b>Schedule Total</b>						<u>517.36</u>		
5 - 1	KNOLLYT4818L--127-127 Antenna Desk Top,		2.00	EA	112.23	224.46	02/21/2024	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002766	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	48W 18D 1-1/4H, laminate						
					<b>Schedule Total</b>	<u>224.46</u>	
6 - 1	KNOLLD1WB26Worksurface Cable Management Basket, 25-1/2"		2.00	EA	20.01	40.02	02/21/2024
					<b>Schedule Total</b>	<u>40.02</u>	
7 - 1	KNOLLLED1SBASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424		2.00	EA	275.93	551.86	02/21/2024
					<b>Schedule Total</b>	<u>551.86</u>	
8 - 1	KNOLLWLCRKIT1220L--118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424		2.00	EA	65.83	131.66	02/21/2024
					<b>Schedule Total</b>	<u>131.66</u>	
9 - 1	GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.		1.00	EA	475.00	475.00	02/21/2024

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002766	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

			<b>Replenishment Option:</b> Standard		
	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>

Schedule Total 475.00

Total PO Amount 2979.14

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002768	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Oxygen Medical Grade, 200		3.00	EA	9.16	27.48	02/21/2024
<b>Schedule Total</b>						<u>27.48</u>	
2 - 1	Cylinder usage		5.00	EA	17.01	85.05	02/21/2024
<b>Schedule Total</b>						<u>85.05</u>	
3 - 1	Blend 95% oxygen, balanced		2.00	EA	29.49	58.98	02/21/2024
<b>Schedule Total</b>						<u>58.98</u>	
<b>Total PO Amount</b>						<u>171.51</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002769	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024368  
 Oak Hill Genetics LLC  
 21434 Oak Hill Rd  
 Ewing IL 62836  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Female Research Pig 40-60 kg		3.00	EA	374.00	1122.00	02/21/2024	
						<b>Schedule Total</b>	<u>1122.00</u>	
2 - 1	Male Research Pig 40- 60 kg		3.00	EA	335.00	1005.00	02/21/2024	
						<b>Schedule Total</b>	<u>1005.00</u>	
3 - 1	Health Certificate, Fuel surcharge, Animal Delivery		1.00	EA	2175.95	2175.95	02/21/2024	
						<b>Schedule Total</b>	<u>2175.95</u>	
						<b>Total PO Amount</b>	<u>4302.95</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002770	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015059  
ECG Management  
Consultants  
11512 El Camino Real Ste  
200  
San Diego CA 92130-2097  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Elizabeth Baker

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ECG Management Feasibility Study GME Psych	1.00	EA	23755.75	23755.75	02/22/2024

**Schedule Total** 23755.75

**Total PO Amount** 23755.75

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002773	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019714  
Aadooq Bioscience  
4000 Barranca Pkwy Ste  
250  
Irvine CA 92604-1713  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Doxorubicin		1.00	EA	75.00	75.00	02/22/2024	
<b>Schedule Total</b>						<u>75.00</u>		
2 - 1	Shipping and handling		1.00	EA	30.00	30.00	02/22/2024	
<b>Schedule Total</b>						<u>30.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">105.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002774	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027728  
 Culture Index LLC  
 10200 State Line Rd  
 Leawood KS 66206-2375  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Culture Index Training 2		1.00	EA	1760.00	1760.00	02/22/2024	
						<b>Schedule Total</b>	<u>1760.00</u>	
2 - 1	Culture Index Training 1		1.00	EA	1760.00	1760.00	02/22/2024	
						<b>Schedule Total</b>	<u>1760.00</u>	
3 - 1	Culture Index Training 3		1.00	EA	1760.00	1760.00	02/22/2024	
						<b>Schedule Total</b>	<u>1760.00</u>	
4 - 1	Culture Index Training 4		1.00	EA	1760.00	1760.00	02/22/2024	
						<b>Schedule Total</b>	<u>1760.00</u>	
5 - 1	Culture Index Training		1.00	EA	1760.00	1760.00	02/22/2024	
						<b>Schedule Total</b>	<u>1760.00</u>	
						<b>Total PO Amount</b>	<u>8800.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002775	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Medical grade Oxygen		2.00	EA	9.16	18.32	02/22/2024
<b>Schedule Total</b>						<u>18.32</u>	
2 - 1	Cylinder Fee		2.00	EA	17.01	34.02	02/22/2024
<b>Schedule Total</b>						<u>34.02</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">52.34</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002776	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041723  
Veterinary Anesthesia  
Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Veterinary Anesthesia Machines Servicing	1.00	EA	5830.00	5830.00	02/22/2024

**Schedule Total** 5830.00

**Total PO Amount** 5830.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002780	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 5-6		120.00	EA	33.97	4076.64	02/22/2024	
						<b>Schedule Total</b>	<u>4076.64</u>	
2 - 1	Box Charges		1.00	EA	110.52	110.52	02/22/2024	
						<b>Schedule Total</b>	<u>110.52</u>	
3 - 1	Freight		1.00	EA	414.00	414.00	02/22/2024	
						<b>Schedule Total</b>	<u>414.00</u>	
						<b>Total PO Amount</b>	<u>4601.16</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002781	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Strain: 000659 Sex: F Genotype: N/A Age: 8 Range: 6-8		110.00	EA	53.18	5849.80	02/22/2024	
						<b>Schedule Total</b>	<u>5849.80</u>	
2 - 1	Box Charges*		1.00	EA	110.52	110.52	02/22/2024	
						<b>Schedule Total</b>	<u>110.52</u>	
3 - 1	Freight		1.00	EA	414.00	414.00	02/22/2024	
						<b>Schedule Total</b>	<u>414.00</u>	
						<b>Total PO Amount</b>	<u>6374.32</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002782	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	\$50 digital gift cards with claim codes

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
5.00	EA	50.00	250.00	02/22/2024

**Replenishment Option:** Standard

**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002783	<b>Date</b> 02-22-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box  
368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD RF00280-SUB00337 Subcontract with the University of Hawaii		1.00	EA	75000.00	75000.00	02/22/2024	

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002784	<b>Date</b> 02-22-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box  
368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD RF00280 SUB00337 THE UNIVERSITY OF HAWAII		1.00	EA	25000.00	25000.00	02/22/2024	

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002785	<b>Date</b> 02-22-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041207  
San Diego State University  
Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Erica Diego

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SUBAWARD SAN DIEGO RF00280	1.00	EA	25000.00	25000.00	02/22/2024

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002789	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Strain: 000664 Sex: F Genotype: N/A Age: 7 Range: 5-7		20.00	EA	37.79	755.80	02/22/2024	
						<b>Schedule Total</b>	<u>755.80</u>	
2 - 1	Box Charges		1.00	EA	18.42	18.42	02/22/2024	
						<b>Schedule Total</b>	<u>18.42</u>	
3 - 1	Freight		1.00	EA	69.00	69.00	02/22/2024	
						<b>Schedule Total</b>	<u>69.00</u>	
						<b>Total PO Amount</b>	<u>843.22</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002790	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NADPH YR 2.1 Subaward	1.00	EA	436505.00	436505.00	02/22/2024
<b>Schedule Total</b>					<u>436505.00</u>	

**Total PO Amount** 436505.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002791	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035298  
Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0570

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Kedir Nesha Turi		1.00	EA	10000.00	10000.00	02/22/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002794	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073126  
Integrated Instrument  
Services Inc  
5601 Fortune Circle S Ste A  
Indianapolis IN 46241  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Outstanding Invoice for Pipette Service completed 1/30/24	1.00	EA	961.00	961.00	02/22/2024

**Schedule Total** 961.00

**Total PO Amount** 961.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002795	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dj For BMWC		1.00	EA	1750.00	1750.00	02/23/2024
<b>Schedule Total</b>						<u>1750.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1750.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002796	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027358  
Science Suite Inc DBA  
BioRender  
555 S Flower St  
Los Angeles CA 90071-  
2300  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Biorender Renewal	1.00	EA	20724.00	20724.00	02/23/2024
<b>Schedule Total</b>					<u>20724.00</u>	

**Total PO Amount** 20724.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002797	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	02/23/2024	
<b>Schedule Total</b>						<u>71.20</u>		
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	02/23/2024	
<b>Schedule Total</b>						<u>336.58</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">407.78</span>		

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002798	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030839  
 Morehouse School of  
 Medicine  
 720 Westview Dr SW  
 Atlanta GA 30310-1458  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Morehouse School of Medicine YR 2.1 Subaward

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	643347.00	643347.00	02/23/2024

**Replenishment Option: Standard**
**Schedule Total** 643347.00
**Total PO Amount** 643347.00

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002799	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034719  
Center for Practical  
Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-  
2116  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0567

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	RF Mentor Cohort 2 Lindsey Jarrett dba Center for Practical Bioethics, Inc.		1.00	EA	10000.00	10000.00	02/23/2024

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002800	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0573

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Marta Jankowska		1.00	EA	10000.00	10000.00	02/23/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002803	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034831  
David Vawdrey  
675 Fowlersville Rd  
Berwick PA 18603-5316  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0565

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 David Vawdrey		1.00	EA	10000.00	10000.00	02/23/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002805	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022312  
Go Beyond MCH  
4860 Cox Rd Ste 200  
Glen Allen VA 23060-9248  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** PWH @ Modlin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0217

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Go Beyond FY24		1.00	EA	6500.00	6500.00	02/23/2024
<b>Schedule Total</b>						<u>6500.00</u>	
<b>Total PO Amount</b>						<input type="text" value="6500.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002809	<b>Date</b> 02-23-2024	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005433  
 Texas Tech University  
 Health Science Ctr  
 TTUHSC Texas IPE  
 Consortium  
 3601 4th St M/S 6231  
 Lubbock TX 79430-6231  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexandra Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bethany Brady TTU IPE Conference Registration		1.00	EA	125.00	125.00	02/23/2024
						<b>Schedule Total</b>	<u>125.00</u>	
	2 - 1	April 2024 Texas IPE Consortium In-Person IPE Facilitator Certificate Course		1.00	EA	125.00	125.00	02/23/2024
						<b>Schedule Total</b>	<u>125.00</u>	
	3 - 1	April 2024 Texas IPE Consortium Networking Dinner		1.00	EA	45.00	45.00	02/23/2024
						<b>Schedule Total</b>	<u>45.00</u>	
						<b>Total PO Amount</b>	<u>295.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002814	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027908  
Ramos-Ayala,Shamira J  
1616 Mistletoe Blvd  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Counseling Shamira Ramos-Ayala, FY24	1.00	EA	6000.00	6000.00	02/23/2024

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002815	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034264  
The Source Counseling,  
PLLC  
1409 Botham Jean Blvd Apt  
416  
Dallas TX 75215-6805  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kori Wilson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Source Counseling - Amara Sergie	1.00	EA	2500.00	2500.00	02/23/2024

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002816	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001800  
Kim's Answering Service Inc  
7625 Bellaire Dr S #100  
Fort Worth TX 76132-4317  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. SHAOHUA  
YANG

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	invoice 208-1-0224		1.00	EA	50.00	50.00	02/23/2024
<b>Schedule Total</b>						<u>50.00</u>	
<b>Total PO Amount</b>						<u>50.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002817	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016917  
Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. SHAOHUA  
YANG

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Debris Removal Solution		1.00	EA	355.00	355.00	02/23/2024
-------	-------------------------	--	------	----	--------	--------	------------

**Schedule Total**                      355.00

**Total PO Amount**                      355.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002818	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035302  
Laila Bekhet  
1911 Holcombe Blvd Apt  
1330  
Houston TX 77030-4189  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0569

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Laila Rasmy Bekhet		1.00	EA	10000.00	10000.00	02/23/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002819	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004376  
 Pollock Investments Inc  
 PO Box 735070  
 Dallas TX 75373-5070  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
 1 - 1      PACER 15"UE SINGLE  
                  MOTOR UPRIGHT VACU

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**      **UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**  
 10.00      EA      779.00      7790.00      02/23/2024

**Schedule Total**      7790.00

**Total PO Amount**      7790.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002820	<b>Date</b> 02-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022416  
Exxat, INC  
PO Box 4206  
Warren NJ 07059  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Exxat CoN Services	1.00	EA	21225.00	21225.00	02/24/2024
<b>Schedule Total</b>					<u>21225.00</u>	

**Total PO Amount** 21225.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002821	<b>Date</b> 02-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Latitude 5440 With 16GB HSC'sImage		2.00	EA	1550.00	3100.00	02/24/2024	
<b>Schedule Total</b>						<u>3100.00</u>		
2 - 1	Dell Dock- WD19S 130w PowerDelivery 180w Power Supply		3.00	EA	195.00	585.00	02/24/2024	
<b>Schedule Total</b>						<u>585.00</u>		
3 - 1	Dell 24 Monitor - P2422H		6.00	EA	180.00	1080.00	02/24/2024	
<b>Schedule Total</b>						<u>1080.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4765.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002822	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035288  
Mango Technologies Inc  
dba ClickUp  
PO Box 713171  
Chicago IL 60677-0371  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Moore

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0460

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Click Up Renewal_DAI_Jan 2024		1.00	EA	14784.00	14784.00	02/26/2024
						<b>Schedule Total</b>	<u>14784.00</u>	
	2 - 1	Click Up Renewal_Center for Health Policy Jan 2024		1.00	EA	13200.00	13200.00	02/26/2024
						<b>Schedule Total</b>	<u>13200.00</u>	
						<b>Total PO Amount</b>	<u>27984.00</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002823	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Layne Glass EAD 7TH FLOOR Foggy Windows	1.00	EA	11693.67	11693.67	02/26/2024

**Schedule Total** 11693.67

**Total PO Amount** 11693.67

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002824	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009115  
Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ambulatory Analytics	10.00	EA	1400.00	14000.00	02/26/2024
<b>Schedule Total</b>					<u>14000.00</u>	

**Total PO Amount** 14000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002825	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1. Lactate Assay Buffer 10x 10mL		1.00	EA	25.00	25.00	02/26/2024	
<b>Schedule Total</b>						<u>25.00</u>		
2 - 1	L Lactate Assay kit 96 Well		1.00	EA	378.00	378.00	02/26/2024	
<b>Schedule Total</b>						<u>378.00</u>		
3 - 1	Citrullinated vimentin monoclonal antibody (clone 12G11)		1.00	EA	400.00	400.00	02/26/2024	
<b>Schedule Total</b>						<u>400.00</u>		
4 - 1	Freight		1.00	EA	39.00	39.00	02/26/2024	
<b>Schedule Total</b>						<u>39.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">842.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002826	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 000008286  
Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Moore

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Articulate Renewal_HSC Depts_Feb 2024		1.00	EA	11323.80	11323.80	02/26/2024	
<b>Schedule Total</b>						<u>11323.80</u>		
2 - 1	Articulate Renewal_DAI_Feb 2024		1.00	EA	11323.80	11323.80	02/26/2024	
<b>Schedule Total</b>						<u>11323.80</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">22647.60</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002828	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032000  
 Hill Laboratories Co  
 3 N Bacton Hill Rd  
 Frazer PA 19355-1005  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hill adjustable lift back tables		5.00	EA	2750.00	13750.00	02/26/2024
<b>Schedule Total</b>						<u>13750.00</u>	
2 - 1	Face cut out w/insert		5.00	EA	100.00	500.00	02/26/2024
<b>Schedule Total</b>						<u>500.00</u>	
3 - 1	27'width		5.00	EA	100.00	500.00	02/26/2024
<b>Schedule Total</b>						<u>500.00</u>	
4 - 1	Adjustable leveling feet		5.00	EA	45.00	225.00	02/26/2024
<b>Schedule Total</b>						<u>225.00</u>	
5 - 1	Freight		1.00	EA	1865.00	1865.00	02/26/2024
<b>Schedule Total</b>						<u>1865.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">16840.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002830	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22		9.00	EA	8.80	79.20	02/26/2024	
<b>Schedule Total</b>						<u>79.20</u>		
2 - 1	Shipping Container		1.00	EA	26.00	26.00	02/26/2024	
<b>Schedule Total</b>						<u>26.00</u>		
3 - 1	Freight		1.00	EA	33.00	33.00	02/26/2024	
<b>Schedule Total</b>						<u>33.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">138.20</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002831	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rashana Raggs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0335

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TAKE on HIV Yr 2_OK AHEC		1.00	EA	800.00	800.00	02/26/2024	
<b>Schedule Total</b>						<u>800.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">800.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002833	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0477

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Main PCB 230V		1.00	EA	3710.00	3710.00	02/26/2024
<b>Schedule Total</b>						<u>3710.00</u>	
2 - 1	Service Labor		1.00	HR	727.50	727.50	02/26/2024
<b>Schedule Total</b>						<u>727.50</u>	
3 - 1	SERVICE TRAVEL		1.00	HR	638.00	638.00	02/26/2024
<b>Schedule Total</b>						<u>638.00</u>	
<b>Total PO Amount</b>						<input type="text" value="5075.50"/>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002835	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028061  
 Sheryl Richard  
 7055 Denio Island St  
 North Las Vegas NV 89084-4030  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Coaching Facilitator Sheryl Richard 1		1.00	EA	150.00	150.00	02/26/2024	
<b>Schedule Total</b>						<u>150.00</u>		
2 - 1	Coaching 3		1.00	EA	150.00	150.00	02/26/2024	
<b>Schedule Total</b>						<u>150.00</u>		
3 - 1	Coaching 2		1.00	EA	150.00	150.00	02/26/2024	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">450.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002836	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037140  
CoDesigned Collaborative  
LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kate Covey Additional Frames	1.00	EA	10000.00	10000.00	02/27/2024

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002837	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004139  
 Gomez Floor Covering  
 3816 Binz Engleman Ste  
 B125  
 San Antonio TX 78219  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	INTERFACE- STUDIO SET A007,A00702 PEWTER		182.00	EA	4.15	755.30	02/27/2024	
						<b>Schedule Total</b>	<u>755.30</u>	
2 - 1	adhesive		1.00	EA	165.00	165.00	02/27/2024	
						<b>Schedule Total</b>	<u>165.00</u>	
3 - 1	FLOR, TUXEDO POCKET, COBALT, 21-1451-05		40.00	EA	24.50	980.00	02/27/2024	
						<b>Schedule Total</b>	<u>980.00</u>	
4 - 1	labor for new flooring		24.00	EA	35.00	840.00	02/27/2024	
						<b>Schedule Total</b>	<u>840.00</u>	
5 - 1	4" COVE BASE- BLACK (VERIFYCOLOR)		120.00	EA	1.50	180.00	02/27/2024	
						<b>Schedule Total</b>	<u>180.00</u>	
6 - 1	minor floor prep		165.00	EA	0.35	57.75	02/27/2024	
						<b>Schedule Total</b>	<u>57.75</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002837	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 2978.05

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002838	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001244  
Prestwick Group Inc dba  
Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kalei Malczon-  
Dorris

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0590

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CUSTOM CREDENZA - TERRA Donation Bin Units		2.00	EA	1561.50	3123.00	02/27/2024
<b>Schedule Total</b>						<u>3123.00</u>	
2 - 1	Shipping and Handling		1.00	EA	668.00	668.00	02/27/2024
<b>Schedule Total</b>						<u>668.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3791.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002839	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0988

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	HP Garage Sprinkler Conversion - JOC Job Order		1.00	EA	155135.44	155135.44	02/27/2024
						<b>Schedule Total</b>	<u>155135.44</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	2934.00	2934.00	02/27/2024
						<b>Schedule Total</b>	<u>2934.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/27/2024
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>158069.45</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002840	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1059

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2022 HSC CCAP - Health Pavilion Fl 1&6 - Professional Service Agreement		1.00	EA	210005.00	210005.00	02/27/2024
<b>Schedule Total</b>							<u>210005.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	10000.00	10000.00	02/27/2024
<b>Schedule Total</b>							<u>10000.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/27/2024
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">220005.01</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002841	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	L Shape Offices		15.00	EA	3104.31	46564.59	02/27/2024
						<b>Schedule Total</b>	<u>46564.59</u>	
	2 - 1	workstation in 2 person offices 132		2.00	EA	2633.62	5267.24	02/27/2024
						<b>Schedule Total</b>	<u>5267.24</u>	
	3 - 1	6 single desks offices		6.00	EA	2630.84	15785.04	02/27/2024
						<b>Schedule Total</b>	<u>15785.04</u>	
	4 - 1	Stations Offices 111		5.00	EA	3757.10	18785.51	02/27/2024
						<b>Schedule Total</b>	<u>18785.51</u>	
	5 - 1	Stations office 104		2.00	EA	3235.92	6471.84	02/27/2024
						<b>Schedule Total</b>	<u>6471.84</u>	
	6 - 1	Central Ops 108		3.00	EA	1198.10	3594.30	02/27/2024
						<b>Schedule Total</b>	<u>3594.30</u>	
	7 - 1	Conference room		2.00	EA	5780.43	11560.86	02/27/2024

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002841	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	furntiure for 105 and 107						
					<b>Schedule Total</b>	<u>11560.86</u>	
8 - 1	War Room furniture room 106		1.00	EA	11901.51	11901.51	02/27/2024
					<b>Schedule Total</b>	<u>11901.51</u>	
9 - 1	GLS TECH SERVICXES HARDWARE		1.00	EA	135.00	135.00	02/27/2024
					<b>Schedule Total</b>	<u>135.00</u>	
10 - 1	HARDWARE WORLD FREIGHT		1.00	EA	88.67	88.67	02/27/2024
					<b>Schedule Total</b>	<u>88.67</u>	
11 - 1	LABOR TO DELIVER AND INSTALL		1.00	EA	16675.00	16675.00	02/27/2024
					<b>Schedule Total</b>	<u>16675.00</u>	
					<b>Total PO Amount</b>	<u>136829.56</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002842	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016286  
Visionality  
1778 N Plano Rd Ste 211B  
Richardson TX 75081-7214  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Visix Renewal_FY24	1.00	EA	13637.25	13637.25	02/27/2024
<b>Schedule Total</b>					<u>13637.25</u>	

**Total PO Amount** 13637.25

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002843	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001558  
 West Virginia University  
 Research Corp  
 108 Biomedical Rd  
 Erma Byrd First Flr  
 Bench17A  
 Morgantown WV 26506  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR. DAVID  
 SIDEROSVKI

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	"NIH Grant entitled; The role of RGS12 in differential modulation of G protein versus beta- arrestin	1.00	EA	118268.00	118268.00	02/27/2024

**Schedule Total** 118268.00
**Total PO Amount** 118268.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002844	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021716  
Cayman Chemical  
Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. MICHAEL  
GATCH

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	(+)-Methamphetaminne (hydrochloride) 50mg		6.00	EA	221.00	1326.00	02/27/2024	
<b>Schedule Total</b>						<u>1326.00</u>		
2 - 1	Shipping		1.00	EA	39.00	39.00	02/27/2024	
<b>Schedule Total</b>						<u>39.00</u>		
3 - 1	DEA Charge		1.00	EA	25.00	25.00	02/27/2024	
<b>Schedule Total</b>						<u>25.00</u>		
<b>Total PO Amount</b>						<u>1390.00</u>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002845	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height-Glass Width-Thickness-Glass Type-Magnetic-Finish-Tempered-Edgework-Graphics-Custom Fab-QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo		1.00	EA	636.49	636.49	02/27/2024
						<b>Schedule Total</b>	<u>636.49</u>	
	2 - 1	Clarus GlassboardsBox Tray--Color-QuoteMagnetic Box for Markers		1.00	EA	30.97	30.97	02/27/2024
						<b>Schedule Total</b>	<u>30.97</u>	
	3 - 1	Clarus GlassboardsTex Markers--Color-QuoteErasable Paint Markers for Glass		1.00	EA	22.97	22.97	02/27/2024
						<b>Schedule Total</b>	<u>22.97</u>	
	4 - 1	Clarus GlassboardsClarus Eraser--Color-QuoteMagnetic Eraser		1.00	EA	3.48	3.48	02/27/2024
						<b>Schedule Total</b>	<u>3.48</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002845	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
5 - 1	FREIGHT-- QuoteEstimated FreightQuote:QT-1- 124715 Expires 19- APR-2024		1.00	EA	316.59	316.59	02/27/2024	
<b>Schedule Total</b>						<u>316.59</u>		
6 - 1	Labor to install glass board		1.00	EA	180.00	180.00	02/27/2024	
<b>Schedule Total</b>						<u>180.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1190.50</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002846	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041764  
Sheri Rogers  
1006 Easton Dr  
San Marcos TX 78666-5411  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Testimony of Lauren Jones	1.00	EA	160.00	160.00	02/27/2024

**Schedule Total** 160.00

**Total PO Amount** 160.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002847	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      TCU WU RF00299

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              21882.20      21882.20      02/27/2024

**Schedule Total**                      21882.20

**Total PO Amount**                      21882.20

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002848	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074978  
 Salesforce.com Inc  
 415 Mission St Fl 3  
 San Francisco CA 94105-2504  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Marketing Cloud Engagement - Corporate Edition, Per Quote # Q-08363706		1.00	EA	19620.00	19620.00	02/27/2024
						<b>Schedule Total</b>	<u>19620.00</u>	
	2 - 1	Additional Business Unit, Per Quote #Q-08363706		1.00	EA	5722.50	5722.50	02/27/2024
						<b>Schedule Total</b>	<u>5722.50</u>	
	3 - 1	Premier Success Plan - Marketing Cloud, Per Quote #Q-08363706		1.00	EA	7761.15	7761.15	02/27/2024
						<b>Schedule Total</b>	<u>7761.15</u>	
	4 - 1	SSL Certificate, Per Quote #Q-08363706		4.00	EA	132.00	528.00	02/27/2024
						<b>Schedule Total</b>	<u>528.00</u>	
	5 - 1	SMS/MMS Mobile Messages (1,000), Per Quote #Q-08363706		100.00	EA	5.45	545.00	02/27/2024
						<b>Schedule Total</b>	<u>545.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002848	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074978  
 Salesforce.com Inc  
 415 Mission St Fl 3  
 San Francisco CA 94105-2504  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Distributed Marketing, Per Quote #Q-08363672		10.00	EA	287.76	2877.60	02/27/2024	
						<b>Schedule Total</b>	<u>2877.60</u>	
7 - 1	Sales Cloud - Unlimited Edition (Restricted Use), Per Quote#Q-08363587		33.00	EA	746.64	24639.29	02/27/2024	
						<b>Schedule Total</b>	<u>24639.29</u>	
8 - 1	Government Cloud Plus, per Quote #Q-08363587		1.00	EA	4333.09	4333.09	02/27/2024	
						<b>Schedule Total</b>	<u>4333.09</u>	
9 - 1	Lightning Platform Starter - Unlimited Edition (Restricted Use), Per quote #Q-08363587		15.00	EA	72.00	1080.00	02/27/2024	
						<b>Schedule Total</b>	<u>1080.00</u>	
10 - 1	Lightning Platform Plus - Unlimited Edition (Restricted Use), Per Quote #Q-08363587		11.00	EA	288.00	3168.00	02/27/2024	
						<b>Schedule Total</b>	<u>3168.00</u>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002848	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074978  
 Salesforce.com Inc  
 415 Mission St Fl 3  
 San Francisco CA 94105-2504  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 70274.63

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002850	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Air, Breathing Grade, CGA 346		1.00	EA		19.92	19.92	02/27/2024
						<b>Schedule Total</b>		<u>19.92</u>	
	2 - 1	Cylinder usage		1.00	EA		17.01	17.01	02/27/2024
						<b>Schedule Total</b>		<u>17.01</u>	
						<b>Total PO Amount</b>		<u>36.93</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002851	<b>Date</b> 02-28-2024	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000075143  
Business Flooring  
Specialists L.P  
7341 Dogwood Park Dr Ste  
A  
Richland Hills TX 76118-  
6484  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**    **PO Price**    **Extended Amt**    **Due Date**

1 - 1	Business Flooring Services		1.00	EA	48601.60	48601.60	02/28/2024
-------	-------------------------------	--	------	----	----------	----------	------------

**Schedule Total**    48601.60

**Total PO Amount**    48601.60

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002853	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028150  
Simmons, Erica Vernice  
9600 Golf Lakes Trl Apt  
1094  
Dallas TX 75231  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2024 HSC Commencement Vocalist	1.00	EA	250.00	250.00	02/28/2024

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002854	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018162  
University of Kansas  
Medical Center  
3901 Rainbow Blvd MSN  
1039  
Kansas City KS 66160-8500  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Kansas Medical Center	1.00	EA	40484.93	40484.93	02/28/2024

**Schedule Total** 40484.93

**Total PO Amount** 40484.93

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002855	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR MICHAEL  
 GATCH

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 25-37 gramsAGE 2 MO CAGE MATES		30.00	EA	15.66	469.80	02/28/2024	
						<b>Schedule Total</b>	<u>469.80</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	02/28/2024	
						<b>Schedule Total</b>	<u>27.50</u>	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	02/28/2024	
						<b>Schedule Total</b>	<u>35.50</u>	
						<b>Total PO Amount</b>	<u>532.80</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002856	<b>Date</b> 02-28-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box  
368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII	1.00	EA	75000.00	75000.00	02/28/2024

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002857	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012687  
 Quanterix Corporation  
 900 Middlesex Turnpike  
 Bldg 1  
 Billerica MA 01821  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NF-Light Advantage Kit		6.00	EA	1812.80	10876.80	02/28/2024	
						<b>Schedule Total</b>	<u>10876.80</u>	
2 - 1	Neurology 3-plex Advantage Kit		8.00	EA	2963.93	23711.44	02/28/2024	
						<b>Schedule Total</b>	<u>23711.44</u>	
3 - 1	p-Tau181 Advantage Kit		8.00	EA	1586.40	12691.20	02/28/2024	
						<b>Schedule Total</b>	<u>12691.20</u>	
4 - 1	ALZpath Simoa Assay		7.00	EA	1648.00	11536.00	02/28/2024	
						<b>Schedule Total</b>	<u>11536.00</u>	
5 - 1	ALZpath Simoa EQC kit		7.00	EA	82.40	576.80	02/28/2024	
						<b>Schedule Total</b>	<u>576.80</u>	
6 - 1	Simoa Sealing Oil		1.00	EA	988.00	988.00	02/28/2024	
						<b>Schedule Total</b>	<u>988.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002857	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Tori Conger

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**  
7 - 1    Shipping

**Tax Exempt ID:**  
Mfg ID

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	750.00	750.00	02/28/2024

**Replenishment Option:** Standard

**Schedule Total**                      750.00

**Total PO Amount**                      61130.24

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002858	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002711  
ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Adriana Sandoval

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	INTERIOR ILLUMINATED CABINET SIGN WITH HSC LOGO		1.00	EA	1607.00	1607.00	02/28/2024	
						<b>Schedule Total</b>	<u>1607.00</u>	
2 - 1	INSTALLATION		1.00	EA	750.00	750.00	02/28/2024	
						<b>Schedule Total</b>	<u>750.00</u>	
3 - 1	DRAWING APPROVED		1.00	EA	143.00	143.00	02/28/2024	
						<b>Schedule Total</b>	<u>143.00</u>	
						<b>Total PO Amount</b>	<u>2500.00</u>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002859	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032973  
 ProQuest LLC  
 789 E Eisenhower Pkwy  
 Ann Arbor MI 48108  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	eBook purchase for library reference material

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	413.96	413.96	02/28/2024

**Replenishment Option: Standard**
**Schedule Total** 413.96
**Total PO Amount** 413.96

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002860	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	eBook purchase for library resources	1.00	EA	697.46	697.46	02/28/2024

**Schedule Total** 697.46

**Total PO Amount** 697.46

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002861	<b>Date</b> 02-28-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041740  
Equidox Software Company  
LLC  
18519 Detroit Ave  
Lakewood OH 44107-3212  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Equidox FY24	1.00	EA	6500.00	6500.00	02/28/2024
<b>Schedule Total</b>					<u>6500.00</u>	

**Total PO Amount** 6500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002862	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Materials to upgrade Watchdog Monitoring System	1.00	EA	335640.75	335640.75	02/28/2024

**Schedule Total** 335640.75

**Total PO Amount** 335640.75

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002863	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034274  
Gomez Arias,Ashley Kay  
4148 Twinleaf Dr  
Crowley TX 76036-8912  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A. Gomez Fall '23 MBA Tuition Reimbursement		1.00	EA	1193.00	1193.00	02/28/2024	

**Schedule Total** 1193.00

**Total PO Amount** 1193.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002864	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper  
Design  
305 Communication Arts  
Bldg  
East Lansing MI 48824-  
1212  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. DEREK  
SCHREIHOFFER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	"National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheim		1.00	EA	25279.22	25279.22	02/28/2024
<b>Schedule Total</b>							<u>25279.22</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">25279.22</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002865	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041821  
 Georgia Tech Research Corp  
 926 Dalney St NW  
 Atlanta GA 30332-0420  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280 GTRC SUB00312	1.00	EA	25000.00	25000.00	02/28/2024

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002868	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	AIM-AHEAD RF00280 GTRC SUB00312		1.00	EA	496822.00	496822.00	02/28/2024
-------	------------------------------------	--	------	----	-----------	-----------	------------

**Schedule Total**                      496822.00

**Total PO Amount**                      496822.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002870	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** TIPS 210101

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Sequel Data Managed Services 12 months		1.00	EA	40800.00	40800.00	02/29/2024
<b>Schedule Total</b>							<u>40800.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">40800.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002871	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1 PhiX Control v3

**Quantity UOM PO Price Extended Amt Due Date**

2.00 EA 196.65 393.30 02/29/2024

**Schedule Total** 393.30

**Total PO Amount** 393.30

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002873	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068403  
System Biosciences LLC  
2438 Embarcadero Way  
Palo Alto CA 94303-3313  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Purified Exosomes from Human Saliva (Healthy Donors)		5.00	EA	375.00	1875.00	02/29/2024
-------	--	--	------	----	--------	---------	------------

**Schedule Total**                      1875.00

**Total PO Amount**                      1875.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002874	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002072  
Bruker BioSpin Corp  
15 Fortune Dr  
Billerica MA 01821  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donna Coyle

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	Bruker NMR Service Contract Renewal

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	33972.80	33972.80	02/29/2024

**Replenishment Option:** Standard

**Schedule Total** 33972.80

**Total PO Amount** 33972.80

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002876	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0917

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	HSC - HP 3 RENOVATION - General Construction Agreement		1.00	EA	1121176.00	1121176.00	02/29/2024
<b>Schedule Total</b>							<u>1121176.00</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	14712.00	14712.00	02/29/2024
<b>Schedule Total</b>							<u>14712.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/29/2024
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1135888.01</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002880	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	96WX30DX42H RT.PED RECEPTION DESK W/B/B/F		1.00	EA	3543.75	3543.75	02/29/2024
<b>Schedule Total</b>						<u>3543.75</u>	
2 - 1	94WX9DX1H INSET RECEPTION COUNTER TOP		1.00	EA	368.29	368.29	02/29/2024
<b>Schedule Total</b>						<u>368.29</u>	
3 - 1	CUSTOM 49"W X 42"H CLIFFCOUNTER		1.00	EA	715.11	715.11	02/29/2024
<b>Schedule Total</b>						<u>715.11</u>	
4 - 1	CUSTOM 49"W X 12"D X 1/2"HGLASS, LI TEMPERED GLASS, FPE, SLIP RESISTANT BUMPERS		1.00	EA	477.04	477.04	02/29/2024
<b>Schedule Total</b>						<u>477.04</u>	
5 - 1	93WX24DX29H 6 DRAWERHORIZONTAL LATERAL FILE		1.00	EA	1662.02	1662.02	02/29/2024
<b>Schedule Total</b>						<u>1662.02</u>	
6 - 1	INSTALL AND DELIVER DURING NORMAL		1.00	EA	356.25	356.25	02/29/2024

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-HS00002880	02-29-2024	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line-**    **Item/Description**  
**Sch**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**    **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

BUSINESS HOURS

**Schedule Total**                      356.25
**Total PO Amount**                      7122.46**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002881	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009700  
Advanced Psychometrics  
For Transitions  
175 Longwood Rd South  
Ste 305  
Hamilton ON L8P 0A1  
Canada

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MMI Assessments_TCOM Admissions 2024	1.00	EA	2500.00	2500.00	02/29/2024

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002882	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purchase of eBook for library resources	1.00	EA	296.85	296.85	03/04/2024

**Schedule Total** 296.85

**Total PO Amount** 296.85

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002883	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041862  
Marsha Bretches  
3601 Derby Run  
Corinth TX 76210-4169  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Testimony of Allison Conway	1.00	EA	260.00	260.00	02/29/2024

**Schedule Total** 260.00

**Total PO Amount** 260.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002884	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005359  
CMBC Investments dba  
Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Economy Round Ring View Binder, 3 Rings, 1.5' Capacity, 11 x 8.5, White		10.00	EA	2.21	22.10	02/29/2024
						<b>Schedule Total</b>	<u>22.10</u>	
	2 - 1	10- Sheet Precision Pro Desktop Two- to Three- ...		1.00	EA	12.49	12.49	02/29/2024
						<b>Schedule Total</b>	<u>12.49</u>	
						<b>Total PO Amount</b>	<u>34.59</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002892	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. RAGHU  
KRISHNAMOORTHY

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE		1.00	EA		112.39	112.39	03/01/2024
						<b>Schedule Total</b>		<u>112.39</u>	
	2 - 1	CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE		1.00	EA		37.02	37.02	03/01/2024
						<b>Schedule Total</b>		<u>37.02</u>	
						<b>Total PO Amount</b>		<u>149.41</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002893	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Medical City Arlington 010124_013124		1.00	EA	4664.00	4664.00	03/01/2024
-------	--	--	------	----	---------	---------	------------

**Schedule Total**                      4664.00

**Total PO Amount**                      4664.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002895	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. RAGHU  
KRISHNAMOORTHY

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1215.00	1215.00	03/01/2024	
<b>Schedule Total</b>						<u>1215.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1215.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002896	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001531  
Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Raines / Kori  
Wilson @ Mod

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      NVivo

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              1500.00            1500.00            03/01/2024

**Schedule Total**                      1500.00

**Total PO Amount**                      1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002897	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023266  
Hunt,Hope W  
3112 Lynnbrook Dr  
Austin TX 78748  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Maternal Health  
@ Modlin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1274

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP H Hunt FY24		1.00	EA	6000.00	6000.00	03/01/2024
<b>Schedule Total</b>						<u>6000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="6000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002899	<b>Date</b> 03-04-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box  
368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00299

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM-AHEAD RF00280 SUB00299 University of Hawaii 1		1.00	EA	25000.00	25000.00	03/04/2024
<b>Schedule Total</b>							<u>25000.00</u>	
	2 - 1	AIM-AHEAD RF00280 SUB00299 University of Hawaii		1.00	EA	475000.00	475000.00	03/04/2024
<b>Schedule Total</b>							<u>475000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">500000.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002901	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-  
1415  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0514

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Qiagen Qiacube service agreement		1.00	EA	4302.00	4302.00	03/04/2024
<b>Schedule Total</b>						<u>4302.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4302.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002902	<b>Date</b> 03-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	03/02/2024	
<b>Schedule Total</b>						<u>71.20</u>		
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	03/02/2024	
<b>Schedule Total</b>						<u>336.58</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">407.78</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002903	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012451  
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Methodist Southlake Medical Center_May_July 24		1.00	EA	1200.00	1200.00	03/04/2024	
<b>Schedule Total</b>						<u>1200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1200.00</span>		

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002905	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR.  
XIANGRONG SHI

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200		1.00	EA	119.08	119.08	03/04/2024
<b>Schedule Total</b>							<u>119.08</u>	
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	03/04/2024
<b>Schedule Total</b>							<u>17.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">136.09</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002906	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste  
2  
Boston MA 02118-2690  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Erica Diego

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280- SUB00309 Boston Med		1.00	EA	25000.00	25000.00	03/04/2024

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002907	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** KEJIN HU

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6NJ		15.00	EA	32.49	487.35	03/04/2024	
						<b>Schedule Total</b>	<u>487.35</u>	
2 - 1	crates		1.00	EA	18.42	18.42	03/04/2024	
						<b>Schedule Total</b>	<u>18.42</u>	
3 - 1	Freight		1.00	EA	69.00	69.00	03/04/2024	
						<b>Schedule Total</b>	<u>69.00</u>	
						<b>Total PO Amount</b>	<u>574.77</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002908	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm  
2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Mattevada I-140		1.00	EA	700.00	700.00	03/04/2024
<b>Schedule Total</b>						<u>700.00</u>	
2 - 1	Mattevada I-129		1.00	EA	460.00	460.00	03/04/2024
<b>Schedule Total</b>						<u>460.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1160.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002909	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019234  
Contact Monkey  
Suite 300, 200 Adelaide St.  
W.  
Toronto ON M5H 1W7  
Canada

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Contact Monkey FY 24	1.00	EA	7500.00	7500.00	03/04/2024
<b>Schedule Total</b>					<u>7500.00</u>	

**Total PO Amount** 7500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002910	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068446  
 Cell Signaling Technology  
 PO Box 3843  
 Boston MA 02241-3843  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DyLight 554 Phalloidin		1.00	EA	387.24	387.24	03/05/2024	
<b>Schedule Total</b>						<u>387.24</u>		
2 - 1	Anti-rabbit IgG (H+L), F(ab') 2Fragment (Alexa Fluor® 488Conjugate)		1.00	EA	172.20	172.20	03/05/2024	
<b>Schedule Total</b>						<u>172.20</u>		
3 - 1	Phospho-Histone H2A.X (Ser139) (20E3) Rabbit mAb		1.00	EA	325.08	325.08	03/05/2024	
<b>Schedule Total</b>						<u>325.08</u>		
<b>Total PO Amount</b>						<u>884.52</u>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002911	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kimberly Williams

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line-Sch	Item/Description
1 - 1	Latitude 5440 With 16GB HSC'sImage

**Tax Exempt ID:**  
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1550.00	1550.00	03/04/2024

**Replenishment Option:** Standard

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002912	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR.  
XIANGRONG SHI

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200		2.00	EA	119.08	238.16	03/04/2024
<b>Schedule Total</b>							<u>238.16</u>	
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		2.00	EA	17.01	34.02	03/04/2024
<b>Schedule Total</b>							<u>34.02</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">272.18</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002913	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000390  
Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Aquifer AY24-25

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              14800.00      14800.00      03/04/2024

**Schedule Total**                                      14800.00

**Total PO Amount**                                      14800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002916	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	25 Amazon digital gift cards valued at \$50 each	25.00	EA	50.00	1250.00	03/06/2024

**Schedule Total** 1250.00

**Total PO Amount** 1250.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002917	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041039  
 Gerald Hannah Group LLC  
 1117 S Crest Rd  
 Rossville GA 30741-1507  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hannah Group PSA		1.00	EA	44800.00	44800.00	03/05/2024	
<b>Schedule Total</b>						<u>44800.00</u>		
2 - 1	Hannah Group PSA. travel		1.00	EA	5200.00	5200.00	03/05/2024	
<b>Schedule Total</b>						<u>5200.00</u>		
<b>Total PO Amount</b>						<u>50000.00</u>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002918	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Air, Breathing Grade, CGA 346		1.00	EA		19.92	19.92	03/05/2024
						<b>Schedule Total</b>		<u>19.92</u>	
	2 - 1	Cylinder usage		1.00	EA		17.01	17.01	03/05/2024
						<b>Schedule Total</b>		<u>17.01</u>	
						<b>Total PO Amount</b>		<u>36.93</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002919	<b>Date</b> 03-05-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box  
368  
Honolulu HI 96822  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII		1.00	EA	25000.00	25000.00	03/05/2024	

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002920	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male CD RAT 49-55* Days		1.00	EA	73.97	73.97	03/05/2024	
						<b>Schedule Total</b>	<u>73.97</u>	
2 - 1	Female CD RAT 49-55* Days		1.00	EA	66.96	66.96	03/05/2024	
						<b>Schedule Total</b>	<u>66.96</u>	
3 - 1	Freight		2.00	EA	61.55	123.10	03/05/2024	
						<b>Schedule Total</b>	<u>123.10</u>	
4 - 1	Crates		2.00	EA	28.20	56.40	03/05/2024	
						<b>Schedule Total</b>	<u>56.40</u>	
						<b>Total PO Amount</b>	<input type="text" value="320.43"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002921	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donna Coyle

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Extend-C18, 2.1x50mm, 1.8um, 600bar		2.00	EA	640.00	1280.00	03/05/2024	
<b>Schedule Total</b>						<u>1280.00</u>		
2 - 1	UHPLC Grd, Extend- C18, 4.6mm, 1.8um, 3pk		2.00	EA	535.20	1070.40	03/05/2024	
<b>Schedule Total</b>						<u>1070.40</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2350.40</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002922	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029697  
 Cell Biolabs, Inc.  
 7758 Arjons Dr  
 San Diego CA 92126-4391  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays ***Contains TWO (2) Parts: one RoomTemp, one Blue Ice***		1.00	EA	920.00	920.00	03/05/2024
<b>Schedule Total</b>							<u>920.00</u>	
	2 - 1	Shipping		1.00	EA	49.93	49.93	03/05/2024
<b>Schedule Total</b>							<u>49.93</u>	
	3 - 1	Blue IceBlue Ice Gel Packs for Shipping		1.00	EA	10.00	10.00	03/05/2024
<b>Schedule Total</b>							<u>10.00</u>	
<b>Total PO Amount</b>							<input type="text" value="979.93"/>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002926	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr.Xiaowei Dong

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cuevas CO2 3.5		1.00	EA	40.30	40.30	03/05/2024
<b>Schedule Total</b>						<u>40.30</u>	
<b>Total PO Amount</b>						<input type="text" value="40.30"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002927	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035009  
Yu Liang  
39 Old Riding Way  
Signal Mountain TN 37377-2053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0415

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Yu Liang		1.00	EA	10000.00	10000.00	03/05/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002928	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD - CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at \$250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth	74.00	EA	250.00	18500.00	03/06/2024

**Schedule Total** 18500.00

**Total PO Amount** 18500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002929	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023814  
Wessels and Associates  
LLC  
PO Box 233  
Clawson MI 48017-0233  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wessels fluid		5.00	EA	1440.00	7200.00	03/05/2024	
<b>Schedule Total</b>						<u>7200.00</u>		
2 - 1	Shipping		1.00	EA	970.63	970.63	03/05/2024	
<b>Schedule Total</b>						<u>970.63</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8170.63</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002930	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jacqueline  
Arellano

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Culture Index Management Consulting Fees		1.00	EA	20000.00	20000.00	03/06/2024

**Schedule Total** 20000.00

**Total PO Amount** 20000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00002931	<b>Date</b> 09-01-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. David Farmer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      Farmer - CPAN -  
RA00027

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1403335.00	1403335.00	03/06/2024

**Replenishment Option:** Standard

**Schedule Total**      1403335.00

**Total PO Amount**      1403335.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002932	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste  
2  
Boston MA 02118-2690  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Erica Diego

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	AIM-AHEAD RF00280 SUB00309 BOSTON Medical Ctr		1.00	EA	502706.00	502706.00	03/06/2024
-------	---	--	------	----	-----------	-----------	------------

**Schedule Total**                      502706.00

**Total PO Amount**                      502706.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002933	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	550 BLY - TIS Feb 2024	1.00	EA	8340.34	8340.34	03/06/2024

**Schedule Total** 8340.34

**Total PO Amount** 8340.34

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002934	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	550 BLY - Regent Svcs Mar 2024	1.00	EA	10294.75	10294.75	03/06/2024

**Schedule Total** 10294.75

**Total PO Amount** 10294.75

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002937	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. David Farmer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Farmer - CAP -  
RA00030

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              555645.00      555645.00      03/06/2024

**Schedule Total**                      555645.00

**Total PO Amount**                      555645.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002938	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. David Farmer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Farmer - CPWE - RA00029		1.00	EA	1104873.00	1104873.00	03/06/2024

**Schedule Total**      1104873.00

**Total PO Amount**      1104873.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002939	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical City Arlington_020124_0229 24	1.00	EA	4664.00	4664.00	03/07/2024

**Schedule Total** 4664.00

**Total PO Amount** 4664.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002941	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CARBON DIOXIDE USP; size E		4.00	EA	12.27	49.08	03/07/2024	
<b>Schedule Total</b>						<u>49.08</u>		
2 - 1	CYLINDER USAGE CHARGE		4.00	EA	17.01	68.04	03/07/2024	
<b>Schedule Total</b>						<u>68.04</u>		
<b>Total PO Amount</b>						<input type="text" value="117.12"/>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002942	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041892  
Jose Tijerina  
2726 Mercedes Ave Unit  
1223  
Fort Worth TX 76107-2251  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Transation Services for Deprescribing Proj		1.00	EA	3000.00	3000.00	03/07/2024	
<b>Schedule Total</b>						<u>3000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3000.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002944	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001145  
Ameripath 5.01 (A) Corp  
DFW  
PO Box 844810  
Dallas TX 75284-4810  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ameripath_Vuitch_AY24		1.00	EA	80000.00	80000.00	03/07/2024
<b>Schedule Total</b>						<u>80000.00</u>	

**Total PO Amount** 80000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002947	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	35.60	35.60	03/07/2024	
<b>Schedule Total</b>						<u>35.60</u>		
2 - 1	Liquid CO2		1.00	CYL	168.29	168.29	03/07/2024	
<b>Schedule Total</b>						<u>168.29</u>		
<b>Total PO Amount</b>						<u>203.89</u>		

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002948	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019597  
Jones & Bartlett Learning,  
LLC  
PO Box 417289  
135 W 26th St 12th Floor  
Boston MA 02241-7289  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	books		30.00	EA	102.71	3081.38	03/07/2024
<b>Schedule Total</b>						<u>3081.38</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3081.38</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002949	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	E9 Timed Plug		2.00	EA	248.33	496.66	03/07/2024
<b>Schedule Total</b>						<u>496.66</u>	
2 - 1	E11 Timed Preg C57BL/6J		2.00	EA	296.22	592.44	03/07/2024
<b>Schedule Total</b>						<u>592.44</u>	
3 - 1	Box Charges		1.00	EA	36.84	36.84	03/07/2024
<b>Schedule Total</b>						<u>36.84</u>	
4 - 1	Freight		1.00	EA	138.00	138.00	03/07/2024
<b>Schedule Total</b>						<u>138.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1263.94</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002951	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. MICHAEL  
FORSTER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CALIBRATION BALANCE-1 FISHER SCIENCE EDUCAALTFIO20N4 B131186915		1.00	EA	342.00	342.00	03/07/2024
<b>Schedule Total</b>							<u>342.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">342.00</span>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002961	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001646  
 University of Texas  
 Southwestern Medical  
 Office of Contracts  
 Management  
 5323 Harry Hines Blvd  
 Dallas TX 75390  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1138

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UTSW Evers_AY24		1.00	EA	19740.00	19740.00	03/07/2024	
<b>Schedule Total</b>						<u>19740.00</u>		
<b>Total PO Amount</b>						<input type="text" value="19740.00"/>		

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002963	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	NEW CLUB CAR ONWARD 4-PASSENGER ELECTRIC- WHITE -- with \$500 discount for buy board pricing		1.00	EA	13518.00	13518.00	03/07/2024
<b>Schedule Total</b>							<u>13518.00</u>	
	2 - 1	Freight		1.00	EA	585.00	585.00	03/07/2024
<b>Schedule Total</b>							<u>585.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14103.00</span>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002965	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070560  
 MWI Vet Supply  
 3041 W Pasadena Dr  
 Boise ID 83705-4776  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cerenia Antiemetic Inj.		1.00	EA	210.80	210.80	03/08/2024
						<b>Schedule Total</b>	<u>210.80</u>	
	2 - 1	Enrosite Inj. 20 ml		1.00	EA	27.75	27.75	03/08/2024
						<b>Schedule Total</b>	<u>27.75</u>	
	3 - 1	Isospire Isoflurane USP anesthetic		12.00	EA	23.18	278.16	03/08/2024
						<b>Schedule Total</b>	<u>278.16</u>	
	4 - 1	Syringe Cap, Luer Slip, 100 ct		1.00	EA	8.25	8.25	03/08/2024
						<b>Schedule Total</b>	<u>8.25</u>	
	5 - 1	Vetericyn Plus All Animal Ophthalmic Gel		4.00	EA	14.10	56.40	03/08/2024
						<b>Schedule Total</b>	<u>56.40</u>	
	6 - 1	VetriJec Insulin Syringe U-100		1.00	EA	17.65	17.65	03/08/2024
						<b>Schedule Total</b>	<u>17.65</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002965	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Nuflor-S Florfenicol Inj. Solution		1.00	EA	75.47	75.47	03/08/2024	
<b>Schedule Total</b>						<u>75.47</u>		
8 - 1	Syringe, Luer Slip without Needle, 3 cc		1.00	EA	8.79	8.79	03/08/2024	
<b>Schedule Total</b>						<u>8.79</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">683.27</span>		

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002967	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RNase Free DNase Set (50)		1.00	EA	143.22	143.22	03/08/2024	
<b>Schedule Total</b>						<u>143.22</u>		
2 - 1	Handling fee		1.00	EA	29.00	29.00	03/08/2024	
<b>Schedule Total</b>						<u>29.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">172.22</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002971	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Euthaphen, 100 ml

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                                      45.41              45.41      03/08/2024

**Schedule Total**                      45.41

**Total PO Amount**                      45.41

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002975	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013519  
 Baylor College of Medicine  
 One Baylor Plaza  
 Houston TX 77030-3411  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Outgoing Subaward Zascavage		1.00	EA	8239.73	8239.73	03/11/2024	
<b>Schedule Total</b>						<u>8239.73</u>		
2 - 1	Outgoing Subaward Zascavage RF70067		1.00	EA	131264.00	131264.00	03/11/2024	
<b>Schedule Total</b>						<u>131264.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">139503.73</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002977	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Geriatrics Renewal FY24	1.00	EA	1720.00	1720.00	03/08/2024

**Schedule Total** 1720.00

**Total PO Amount** 1720.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002980	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010665  
 Greenphire Inc  
 1018 West 9th Ave Ste 200  
 King of Prussia PA 19406  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Samantha  
 Johnson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Greenphire Issuance - Replenish funds	1.00	EA	5000.00	5000.00	03/08/2024

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002981	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004578  
TrueLearn LLC  
3540 Toringdon Way  
Suite 200 # 1178  
Charlotte NC 28277-3867  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TrueLearn AY24-25		1.00	EA	194267.00	194267.00	03/08/2024
<b>Schedule Total</b>						<u>194267.00</u>	

**Total PO Amount** 194267.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002986	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027342  
Emory University  
Office of Sponsored  
Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Erica Diego

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD RF00280- SUB00318		1.00	EA	25000.00	25000.00	03/08/2024	
<b>Schedule Total</b>						<u>25000.00</u>		
2 - 1	AIM-AHEAD RF00280- SUB00318 Emory University		1.00	EA	474821.00	474821.00	03/08/2024	
<b>Schedule Total</b>						<u>474821.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">499821.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002987	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014845  
 WCG IRB, LLC  
 212 Carnegie Ctr Ste 301  
 Princeton NJ 08540-6236  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joycelyn Bryant

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IRBNet		1.00	EA	1950.00	1950.00	03/11/2024	
<b>Schedule Total</b>						<u>1950.00</u>		
2 - 1	IRBNet fee-Smart Forms		1.00	EA	4300.00	4300.00	03/11/2024	
<b>Schedule Total</b>						<u>4300.00</u>		
3 - 1	IRBNet Fee- Collaborate Suite		1.00	EA	13500.00	13500.00	03/11/2024	
<b>Schedule Total</b>						<u>13500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">19750.00</span>		

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002988	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040603  
Chhavi Chauhan  
411 Bathgate Ln  
Cary NC 27513-5583  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0387

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Mentor Leadership Fellowship Cohort 2_Chhavi ChauhanService Form Request		1.00	EA	10000.00	10000.00	03/11/2024

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002992	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034692  
Mandy Jeanine Hill  
4413 Sebago Ct  
Pearland TX 77584-4516  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0636

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Mandy Hill		1.00	EA	10000.00	10000.00	03/11/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002993	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041762  
Tubbing Services, LLC  
2020 Diplomat Dr Ste 100  
Dallas TX 75234-8918  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Tori Como

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0613

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tubbing_Unicorn_Ser viceAgreement_2024		1.00	EA	8149.00	8149.00	03/11/2024
<b>Schedule Total</b>						<u>8149.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8149.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002994	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041076  
Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0628

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Prashnna Gyawali		1.00	EA	10000.00	10000.00	03/11/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002995	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Group 1 - 18 Benching		1.00	EA	58035.48	58035.48	03/11/2024
						<b>Schedule Total</b>	<u>58035.48</u>	
	2 - 1	Group 2 - Workstations		1.00	EA	37576.84	37576.84	03/11/2024
						<b>Schedule Total</b>	<u>37576.84</u>	
	3 - 1	Hardware		1.00	EA	200.00	200.00	03/11/2024
						<b>Schedule Total</b>	<u>200.00</u>	
	4 - 1	Freight for hardware		1.00	EA	78.69	78.69	03/11/2024
						<b>Schedule Total</b>	<u>78.69</u>	
	5 - 1	Labor for installation		1.00	EA	13220.00	13220.00	03/11/2024
						<b>Schedule Total</b>	<u>13220.00</u>	
						<b>Total PO Amount</b>	<u>109111.01</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002996	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0652

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Stakeholder Leadership Fellowship Cohort 2_Shelley White Means		1.00	EA	10000.00	10000.00	03/11/2024
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002997	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0654

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Tuskegee University		1.00	EA	10000.00	10000.00	03/11/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002998	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0634

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PowerPlex(R) Fusion System, 200rxn		5.00	EA	4825.80	24129.00	03/11/2024	
<b>Schedule Total</b>						<u>24129.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24129.00</span>		

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003000	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024218  
JH Deliverance Inc. dba  
Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fort Worth Catering_030424	1.00	EA	4390.05	4390.05	03/12/2024

**Schedule Total** 4390.05

**Total PO Amount** 4390.05

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003002	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** ORTEGA

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	C57BL/67		12.00	EA	34.94	419.28	03/11/2024
<b>Schedule Total</b>						<u>419.28</u>	
2 - 1	SHIPPING		1.00	EA	69.00	69.00	03/11/2024
<b>Schedule Total</b>						<u>69.00</u>	
3 - 1	CRATES		1.00	EA	18.42	18.42	03/11/2024
<b>Schedule Total</b>						<u>18.42</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">506.70</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003008	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purchase of eBook for library reference material	1.00	EA	91.90	91.90	03/12/2024

**Schedule Total** 91.90

**Total PO Amount** 91.90

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003009	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	StatPearls Physical Therapy FY24	1.00	EA	5100.00	5100.00	03/12/2024

**Schedule Total** 5100.00

**Total PO Amount** 5100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003010	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Qualtrics License for CEAL	1.00	EA	4940.00	4940.00	03/12/2024

**Schedule Total** 4940.00

**Total PO Amount** 4940.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003011	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CONTROL SYSTEM 4-SERIES Part# CREA4		1.00	EA	3000.00	3000.00	03/12/2024	
						<b>Schedule Total</b>	<u>3000.00</u>	
2 - 1	Elite Maintenance Services 36 months		1.00	SVC	37007.64	37007.64	03/12/2024	
						<b>Schedule Total</b>	<u>37007.64</u>	
3 - 1	GATEWAY infinET EXER WIRELESS Part# CRECEGWEXER		1.00	EA	281.25	281.25	03/12/2024	
						<b>Schedule Total</b>	<u>281.25</u>	
4 - 1	General Administrative		1.00	SVC	549.82	549.82	03/12/2024	
						<b>Schedule Total</b>	<u>549.82</u>	
5 - 1	Professional Integration Services		1.00	SVC	36707.00	36707.00	03/12/2024	
						<b>Schedule Total</b>	<u>36707.00</u>	
6 - 1	Shipping quote #758646		1.00	EA	150.00	150.00	03/12/2024	
						<b>Schedule Total</b>	<u>150.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003011	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Total PO Amount 77695.71

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003013	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Julianna  
 Summerlin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	rcrc1426026-7420340   Latitude 5440 With 16GB HSC's Image		1.00	EA	1550.00	1550.00	03/12/2024	
						<b>Schedule Total</b>	<u>1550.00</u>	
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		1.00	EA	195.00	195.00	03/12/2024	
						<b>Schedule Total</b>	<u>195.00</u>	
3 - 1	Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States		2.00	EA	36.99	73.98	03/12/2024	
						<b>Schedule Total</b>	<u>73.98</u>	
						<b>Total PO Amount</b>	<u>1818.98</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003014	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041724  
Anaqua, Inc  
31 Saint James Ave Ste  
1100  
Boston MA 02116-4112  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0614

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Request Acclaim		1.00	EA	4000.00	4000.00	03/12/2024
<b>Schedule Total</b>						<u>4000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003015	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Anprolene Sterilizers T4	1.00	EA	1929.38	1929.38	03/12/2024

**Schedule Total** 1929.38

**Total PO Amount** 1929.38

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003016	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017327  
International Health  
Management Associat  
2122 Palmer Dr  
Schaumburg IL 60173-3817  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Mark Pulse

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provision of Isolates		8.00	EA	55.00	440.00	03/12/2024	
<b>Schedule Total</b>						<u>440.00</u>		
2 - 1	Shipping Charges		1.00	EA	378.34	378.34	03/12/2024	
<b>Schedule Total</b>						<u>378.34</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">818.34</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003017	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Waste Management

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              47000.00      47000.00      03/12/2024

**Schedule Total**                      47000.00

**Total PO Amount**                      47000.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003018	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004329  
 Texas Christian University  
 School of Medicine  
 TCU Box 297085  
 Fort Worth TX 76129  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      TCU Subaward Dr. Wu                      1.00    EA                      10814.00      10814.00      03/12/2024

**Schedule Total**                      10814.00
**Total PO Amount**                      10814.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003019	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040019  
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0658

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Gamal El Afandi		1.00	EA	10000.00	10000.00	03/12/2024	

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003020	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1174

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	2022 HSC CCAP - MET Fl 5 - Professional Service Agreement		1.00	EA		25930.00	25930.00	03/12/2024
							<b>Schedule Total</b>	<u>25930.00</u>	
	2 - 1	Pending Change Orders		1.00	EA		0.01	0.01	03/12/2024
							<b>Schedule Total</b>	<u>0.01</u>	
							<b>Total PO Amount</b>	<u>25930.01</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003021	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026677  
James L West Center for  
Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Arroyo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0622

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JLW Service Agreement		1.00	EA	1200.00	1200.00	03/12/2024
<b>Schedule Total</b>						<u>1200.00</u>	
<b>Total PO Amount</b>						<input type="text" value="1200.00"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003022	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040580  
Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0659

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Scott Kelley		1.00	EA	10000.00	10000.00	03/12/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003025	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011688  
 SHI Government Solutions  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UHD Digital Signage with High Brightness, Built-in Speakers, LG. Part#: 98UM5J-B		4.00	EA	8942.50	35770.00	03/12/2024
						<b>Schedule Total</b>	<u>35770.00</u>	
	2 - 1	Flat wall mount for 55'' - 90'' flat panel display Part#: XSM1U		4.00	EA	269.97	1079.88	03/12/2024
						<b>Schedule Total</b>	<u>1079.88</u>	
	3 - 1	8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch. Part#: GSM4212P-100NAS		4.00	EA	689.17	2756.68	03/12/2024
						<b>Schedule Total</b>	<u>2756.68</u>	
	4 - 1	QSC Core Nano 64x64 Network Part#: CORE NANO		8.00	EA	1799.73	14397.84	03/12/2024
						<b>Schedule Total</b>	<u>14397.84</u>	
	5 - 1	12x Optical Zoom 80 Horizontal Field of View, PTZ Network Camera Part#: NC-12x80		4.00	EA	3841.84	15367.36	03/12/2024
						<b>Schedule Total</b>	<u>15367.36</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003025	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011688  
 SHI Government Solutions  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Ceiling Array Microphone 24 inch Part#: MXA920W-S		4.00	EA	4179.42	16717.68	03/12/2024
						<b>Schedule Total</b>	<u>16717.68</u>	
	7 - 1	3-YR Agreement Part#: TEX-PREMIUM-3YR		1.00	SVC	30992.19	30992.19	03/12/2024
						<b>Schedule Total</b>	<u>30992.19</u>	
	8 - 1	Shipping & Handling		1.00	SVC	4683.25	4683.25	03/12/2024
						<b>Schedule Total</b>	<u>4683.25</u>	
	9 - 1	Misc. Materials		1.00	EA	3512.48	3512.48	03/12/2024
						<b>Schedule Total</b>	<u>3512.48</u>	
	10 - 1	Labor		1.00	SVC	25289.62	25289.62	03/12/2024
						<b>Schedule Total</b>	<u>25289.62</u>	
						<b>Total PO Amount</b>	<u>150566.98</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003026	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011688  
 SHI Government Solutions  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	40x1G PoE+ 480W and 8xSFP Managed Switch Part#: GSM4248P- 100NAS		1.00	EA	3054.01	3054.01	03/12/2024
						<b>Schedule Total</b>	<u>3054.01</u>	
	2 - 1	8-Channel 160W Power Amplifier Part#: CS168		1.00	EA	2377.03	2377.03	03/12/2024
						<b>Schedule Total</b>	<u>2377.03</u>	
	3 - 1	Ceiling Array Microphone Part#: MXA920W-S		4.00	EA	4179.42	16717.68	03/12/2024
						<b>Schedule Total</b>	<u>16717.68</u>	
	4 - 1	Commercial Grade 16/2 Plenum Rated Speaker Cable Part#: TXM-16-2-SPKR-CB		200.00	EA	0.46	92.00	03/12/2024
						<b>Schedule Total</b>	<u>92.00</u>	
	5 - 1	Extron DTP HDMI 4K 330 Rx DTP HDMI 4K 330 Part#: 60-1331-13		2.00	EA	539.92	1079.84	03/12/2024
						<b>Schedule Total</b>	<u>1079.84</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003026	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011688  
 SHI Government Solutions  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Extron DTP HDMI Part#: 60-1331-12		2.00	EA	539.92	1079.84	03/12/2024	
<b>Schedule Total</b>						<u>1079.84</u>		
7 - 1	Extron Media Port 200 Part#: 60-1488-01		1.00	EA	3185.52	3185.52	03/12/2024	
<b>Schedule Total</b>						<u>3185.52</u>		
8 - 1	Extron USB Extender Plus Part#: 60-1471-13		1.00	EA	567.61	567.61	03/12/2024	
<b>Schedule Total</b>						<u>567.61</u>		
9 - 1	Labor		1.00	SVC	33990.31	33990.31	03/12/2024	
<b>Schedule Total</b>						<u>33990.31</u>		
10 - 1	Misc. Materials		1.00	EA	5574.78	5574.78	03/12/2024	
<b>Schedule Total</b>						<u>5574.78</u>		
11 - 1	Networked charging station Part#: MXWNCS8		4.00	EA	1843.67	7374.68	03/12/2024	
<b>Schedule Total</b>						<u>7374.68</u>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003026	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011688  
 SHI Government Solutions  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	12 - 1	Q-SYS Software-based Dante 64x64 Channel License Part#: SLDAN-64-P		1.00	EA	1481.32	1481.32	03/12/2024
						<b>Schedule Total</b>	<u>1481.32</u>	
	13 - 1	Shipping Handling. PO lines 1 through 18 and 20.		1.00	SVC	11149.52	11149.52	03/12/2024
						<b>Schedule Total</b>	<u>11149.52</u>	
	14 - 1	SW2 USB - Two Input USB Switcher Part#: 60-952-02		1.00	EA	544.07	544.07	03/12/2024
						<b>Schedule Total</b>	<u>544.07</u>	
	15 - 1	Unified Core with 24 local audio I/O channels Part#: CORE110f-v2		1.00	EA	3461.02	3461.02	03/12/2024
						<b>Schedule Total</b>	<u>3461.02</u>	
	16 - 1	USB Extender Plus Twisted Pair. Part#: 60-1471-12		1.00	EA	567.61	567.61	03/12/2024
						<b>Schedule Total</b>	<u>567.61</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003026	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011688  
 SHI Government Solutions  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
17 - 1	Eight channel access point transceiver Part# MXWAPT8		2.00	EA	3116.99	6233.98	03/12/2024	
<b>Schedule Total</b>						<u>6233.98</u>		
18 - 1	Gooseneck microphone base transmitter Part#: MXW8		16.00	EA	868.78	13900.48	03/12/2024	
<b>Schedule Total</b>						<u>13900.48</u>		
19 - 1	Support Agreement 3 years. Part#: TEX-PREMIUM-3YR		1.00	SVC	36484.46	36484.46	03/12/2024	
<b>Schedule Total</b>						<u>36484.46</u>		
<b>Total PO Amount</b>						<u>148915.76</u>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003027	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Campos-  
Vargas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Azure Overages Reconcile			1.00	EA	126609.00	126609.00	03/12/2024
-------	-----------------------------	--	--	------	----	-----------	-----------	------------

**Schedule Total**                      126609.00

**Total PO Amount**                      126609.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003029	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004139  
 Gomez Floor Covering  
 3816 Binz Engleman Ste  
 B125  
 San Antonio TX 78219  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Carpet demo		141.00	YD	2.50	352.50	03/13/2024
						<b>Schedule Total</b>	<u>352.50</u>	
	2 - 1	Trash removal		141.00	YD	0.75	105.75	03/13/2024
						<b>Schedule Total</b>	<u>105.75</u>	
	3 - 1	MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO		1339.00	SF	3.35	4485.65	03/13/2024
						<b>Schedule Total</b>	<u>4485.65</u>	
	4 - 1	M700 adhesive		2.00	EA	185.00	370.00	03/13/2024
						<b>Schedule Total</b>	<u>370.00</u>	
	5 - 1	LVT Installation		1264.00	SF	1.15	1453.60	03/13/2024
						<b>Schedule Total</b>	<u>1453.60</u>	
	6 - 1	4" cove base black		480.00	EA	1.50	720.00	03/13/2024
						<b>Schedule Total</b>	<u>720.00</u>	
	7 - 1	minor floor prep		1264.00	SF	0.30	379.20	03/13/2024

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003029	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM** **Replenishment Option: Standard**  
**PO Price Extended Amt Due Date**

**Schedule Total** 379.20

8 - 1 relocation of furniture during install 141.00 YD 2.75 387.75 03/13/2024

**Schedule Total** 387.75

**Total PO Amount** 8254.45

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003030	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	CARBON DIOXIDE, MEDICAL GRADE,CGA-320		1.00	EA		23.29	23.29	03/12/2024
						<b>Schedule Total</b>		<u>23.29</u>	
	2 - 1	CYLINDER USAGE CHARGE, SMALL, INCLUDES \$.50 ENERGY CHARGE		1.00	EA		17.01	17.01	03/12/2024
						<b>Schedule Total</b>		<u>17.01</u>	
						<b>Total PO Amount</b>		<u>40.30</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003032	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. David Farmer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      Farmer - TCHATT -  
RA00028

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	4965092.00	4965092.00	03/13/2024

**Replenishment Option:** Standard

**Schedule Total**      4965092.00

**Total PO Amount**      4965092.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003037	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AHP Fall 2023/Spring 2024	1.00	EA	1288671.00	1288671.00	03/13/2024

**Schedule Total** 1288671.00

**Total PO Amount** 1288671.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003038	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Apollo Water	1.00	EA	62134.00	62134.00	03/13/2024
<b>Schedule Total</b>					<u>62134.00</u>	

**Total PO Amount** 62134.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003041	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021121  
Mogford,Dillon Kade  
1320 NW Summercrest Blvd  
Apt 235  
Burleson TX 76028  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Adriana Sandoval

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Design	1.00	EA	1030.00	1030.00	03/13/2024
<b>Schedule Total</b>					<u>1030.00</u>	

**Total PO Amount** 1030.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003043	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300		1.00	EA	65.00	65.00	03/13/2024	
<b>Schedule Total</b>						<u>65.00</u>		
2 - 1	CYLINDER USAGE CHARGE		1.00	EA	17.01	17.01	03/13/2024	
<b>Schedule Total</b>						<u>17.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">82.01</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003044	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste  
200  
Lenexa KS 66219-1457  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0663

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Education Dynamics March 2024-September 2024		1.00	EA	80000.00	80000.00	03/13/2024

**Schedule Total** 80000.00

**Total PO Amount** 80000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003045	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015131  
 Marshall Scientific  
 102 Tide Mill Rd Ste 3  
 Hampton NH 03842-2704  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gilson PIPETMAN L Starter Kit, 4 Pipette Kit,P2L, P20L, P200L, P1000LIncludes:> Four PIPETMAN L Pipettes: P2L, P20L,P200L, and P1000L> Three Racks of PIPETMAN DIAMOND Tips(Models: DL10, D200 and D1000)> Four SINGLE Pipette Holders> Operator's Gui		1.00	EA	1298.35	1298.35	03/13/2024	
<b>Schedule Total</b>						1298.35		
2 - 1	Gilson CARROUSEL Pipette Stand		1.00	EA	80.85	80.85	03/13/2024	
<b>Schedule Total</b>						80.85		
<b>Total PO Amount</b>						1379.20		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003047	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S-477224 X 12 X 12" 275 LB HEAVY DUTY CORRUGATED BOXE	100.00	EA	2.97	297.00	03/13/2024

**Schedule Total** 297.00

**Total PO Amount** 297.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003049	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023740  
Springer Nature Customer  
Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0359

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CHP Nature Masterclass		1.00	EA	6075.00	6075.00	03/14/2024	
<b>Schedule Total</b>						<u>6075.00</u>		
<b>Total PO Amount</b>						<u>6075.00</u>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003050	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074959  
Florida A&M University  
University Foundation Inc  
625 E Tennessee St Ste  
100  
Tallahassee FL 32308-4933  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rashana Raggs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0306

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_FAMU		1.00	EA	7000.00	7000.00	03/14/2024

**Schedule Total** 7000.00

**Total PO Amount** 7000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003051	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042102  
Douglas Electrical Services,  
LLC  
1405 Timberline Dr  
Benbrook TX 76126-3820  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	550 BLY Douglas Elec Garage Pole Lights	1.00	EA	14054.75	14054.75	03/14/2024

**Schedule Total** 14054.75

**Total PO Amount** 14054.75

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003052	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022580  
Trail Drive Management  
Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Stephanie McVay

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0597

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dickies Arena FY25		1.00	EA	70000.00	70000.00	03/14/2024
<b>Schedule Total</b>						<u>70000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="70000.00"/>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003053	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006632  
Washington State University  
240 French AdminBldg  
PO Box 641025  
Pullman WA 99164-1025  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0657

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Washington State		1.00	EA	10000.00	10000.00	03/14/2024	

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003054	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Avidity Watchdog: Installation and Subscr		1.00	EA	11991.73	11991.73	03/14/2024	
<b>Schedule Total</b>						<u>11991.73</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11991.73</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003055	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Knoll Office 336 Group 1		1.00	EA	6015.52	6015.52	03/14/2024	
<b>Schedule Total</b>						<u>6015.52</u>		
2 - 1	Knoll Office 370M Group 2		1.00	EA	3059.03	3059.03	03/14/2024	
<b>Schedule Total</b>						<u>3059.03</u>		
3 - 1	Design Tex Freight		1.00	EA	26.00	26.00	03/14/2024	
<b>Schedule Total</b>						<u>26.00</u>		
4 - 1	CF Stinson Freight		1.00	EA	38.00	38.00	03/14/2024	
<b>Schedule Total</b>						<u>38.00</u>		
5 - 1	GLS Labor		1.00	EA	1510.00	1510.00	03/14/2024	
<b>Schedule Total</b>						<u>1510.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10648.55</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003056	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CARBON DIOXIDE, MEDICAL GRADE,CGA-320		2.00	EA	23.29	46.58	03/14/2024	
<b>Schedule Total</b>						<u>46.58</u>		
2 - 1	CYSCYLUSE-SM		2.00	EA	17.01	34.02	03/14/2024	
<b>Schedule Total</b>						<u>34.02</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">80.60</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003057	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Erica Diego

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD RF00280- SUB00279 JOHNSON C. SMITH UNIV.		1.00	EA	25000.00	25000.00	03/14/2024	
						<b>Schedule Total</b>	<u>25000.00</u>	
2 - 1	AIM-AHEAD RF00280- SUB00279 JOHNSON C SMITH UNIV		1.00	EA	74621.00	74621.00	03/14/2024	
						<b>Schedule Total</b>	<u>74621.00</u>	
						<b>Total PO Amount</b>	<u>99621.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003060	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013449  
Polysciences Inc  
400 Valley Rd  
Warrington PA 18976  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Formaldehyde, 16%, methanol free, Ultra Pure	1.00	EA	194.00	194.00	03/14/2024

**Schedule Total** 194.00

**Total PO Amount** 194.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003061	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Rowe

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	INF Methylation Kit		3.00	EA	24186.05	72558.15	03/14/2024	
<b>Schedule Total</b>						<u>72558.15</u>		
2 - 1	Freight		1.00	EA	2539.54	2539.54	03/14/2024	
<b>Schedule Total</b>						<u>2539.54</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">75097.69</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003064	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:				Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BYD CARE N95 Respirator, 20 Pack withIndividual Wrap, Breathable & ComfortableFoldable Safety Mask with Head Strap for TightFit, Blue, 20/bx		10.00	EA	6.50	65.00	03/14/2024	
<b>Schedule Total</b>						<u>65.00</u>		
2 - 1	shipping		1.00	EA	12.00	12.00	03/14/2024	
<b>Schedule Total</b>						<u>12.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">77.00</span>		

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003068	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013451  
Daicel Arbor Biosciences  
5840 Interface Dr Ste 101  
Ann Arbor MI 48103-9176  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	myBaits Human WGE 96 Rxn		1.00	EA	10580.00	10580.00	03/15/2024	
<b>Schedule Total</b>						<u>10580.00</u>		
2 - 1	myBaits Reagents 96 Rxn		1.00	EA	2075.00	2075.00	03/15/2024	
<b>Schedule Total</b>						<u>2075.00</u>		
3 - 1	Estimated Freight and/or Handling		1.00	EA	90.00	90.00	03/15/2024	
<b>Schedule Total</b>						<u>90.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12745.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003070	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005623  
MP Acquisition LLC dba  
Mopec  
800 Tech Row  
Madison Heights MI 48071-4678  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mopec 810 Autopsy Saw (BD810)	1.00	EA	3499.95	3499.95	03/14/2024

**Schedule Total** 3499.95

**Total PO Amount** 3499.95

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003071	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. MICHAEL  
FORSTER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mettler Toledo Standard ME Analytical Lab Balance		1.00	EA	3352.00	3352.00	03/14/2024	
<b>Schedule Total</b>						3352.00		
<b>Total PO Amount</b>						3352.00		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003073	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026158  
Raabe,Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT 2024-0523

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Raabe, Tim 2024 Contract		1.00	EA	1000.00	1000.00	03/14/2024
<b>Schedule Total</b>						<u>1000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003075	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. DEREK  
SCHREIHOFFER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BALB/cJ Male 6-6 weeks		20.00	EA	32.80	656.00	03/15/2024	
						<b>Schedule Total</b>	<u>656.00</u>	
2 - 1	Est Box Charges		1.00	EA	18.42	18.42	03/15/2024	
						<b>Schedule Total</b>	<u>18.42</u>	
3 - 1	Est Freight		1.00	EA	69.00	69.00	03/15/2024	
						<b>Schedule Total</b>	<u>69.00</u>	
						<b>Total PO Amount</b>	<u>743.42</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003076	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034672  
Multiview, Inc.  
7701 Las Colinas Rdg Ste  
800  
Irving TX 75063-7555  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3 month ad		1.00	EA	3100.00	3100.00	03/15/2024
<b>Schedule Total</b>						<u>3100.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3100.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003079	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1189

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Library 3rd Floor Provost Suite - IDIQ Service Order		1.00	EA	129180.00	129180.00	03/15/2024
<b>Schedule Total</b>						<u>129180.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	03/15/2024
<b>Schedule Total</b>						<u>1500.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	03/15/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>130680.01</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003080	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003279  
Presidio Networked  
Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02	1.00	EA	168114.24	168114.24	03/15/2024

**Schedule Total** 168114.24

**Total PO Amount** 168114.24

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003083	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. MICHAEL  
FORSTER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Small Form Factor (Plus 7010)	4.00	EA	965.00	3860.00	03/15/2024

**Schedule Total** 3860.00

**Total PO Amount** 3860.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003084	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027168  
Schwarz Hanson Architects  
2570 River Park Plaza,  
Suite 100  
Fort Worth TX 76116  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IRP_BLY Schwarz Hanson Test Fits #360	1.00	EA	587.70	587.70	03/18/2024

**Schedule Total** 587.70

**Total PO Amount** 587.70

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003085	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1230

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNTHSC Maintenance Only Projects - IDIQ Service Order		1.00	EA	2236.00	2236.00	03/18/2024
<b>Schedule Total</b>						<u>2236.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	100.80	100.80	03/18/2024
<b>Schedule Total</b>						<u>100.80</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	03/18/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>2336.81</u>	

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003087	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062500  
 Midwest Scientific Inc  
 115 Cassens Ct  
 Fenton MO 63026  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR. RAGHU  
 KRISHNAMOORTHY

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	myGel InstaView Complete Electrophoresis System w/Blue LED Illuminator		1.00	EA	807.24	807.24	03/18/2024	
<b>Schedule Total</b>						<u>807.24</u>		
2 - 1	PR1MA Agarose, 500g		1.00	EA	211.93	211.93	03/18/2024	
<b>Schedule Total</b>						<u>211.93</u>		
3 - 1	PR1MA SmartGlow Safe Green Stain, 20,000X Concentration1 mL		1.00	EA	102.13	102.13	03/18/2024	
<b>Schedule Total</b>						<u>102.13</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1121.30</span>		

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003088	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. MICHAEL  
FORSTER

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS		3.00	CS	198.00	594.00	03/18/2024	
						<b>Schedule Total</b>		<u>594.00</u>
2 - 1	ANSELL MICROFLEX DIAMOND GRIP PLUS, LATEX GLOVES, SMALL, 100/PK		1.00	CS	125.00	125.00	03/18/2024	
						<b>Schedule Total</b>		<u>125.00</u>
3 - 1	FISHERBRAND, NITRILE GLOVES, COMFORT, SMALL, 200/PK		5.00	PK	33.25	166.25	03/18/2024	
						<b>Schedule Total</b>		<u>166.25</u>
4 - 1	GLOVES, EXAM, MIDKNIGHT, NITRILE, PF, SML, 100/BX, 10BX/CS		1.00	CS	113.20	113.20	03/18/2024	
						<b>Schedule Total</b>		<u>113.20</u>
						<b>Total PO Amount</b>		<u>998.45</u>

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003089	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Argent 2000162

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              4747.35            4747.35    03/18/2024

**Schedule Total**                      4747.35

**Total PO Amount**                      4747.35

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003090	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Apple Parts		1.00	EA	30000.00	30000.00	03/18/2024
<b>Schedule Total</b>						<u>30000.00</u>	
2 - 1	Express Mail Delivery Services		1.00	EA	500.00	500.00	03/18/2024
<b>Schedule Total</b>						<u>500.00</u>	
3 - 1	RM Computer Equipment		1.00	EA	1000.00	1000.00	03/18/2024
<b>Schedule Total</b>						<u>1000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">31500.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003091	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Campos-  
 Vargas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	813-9188		1.00	EA	1219.20	1219.20	03/18/2024
						<b>Schedule Total</b>	<u>1219.20</u>	
	2 - 1	813-9206		1.00	EA	1836.27	1836.27	03/18/2024
						<b>Schedule Total</b>	<u>1836.27</u>	
	3 - 1	813-6126PowerEdge		1.00	EA	848.10	848.10	03/18/2024
						<b>Schedule Total</b>	<u>848.10</u>	
	4 - 1	813-6144PowerEdge		1.00	EA	1272.82	1272.82	03/18/2024
						<b>Schedule Total</b>	<u>1272.82</u>	
	5 - 1	841-5902PowerEdge		1.00	EA	161.70	161.70	03/18/2024
						<b>Schedule Total</b>	<u>161.70</u>	
	6 - 1	821-2093		1.00	EA	1653.00	1653.00	03/18/2024
						<b>Schedule Total</b>	<u>1653.00</u>	
	7 - 1	821-2101		1.00	EA	2479.50	2479.50	03/18/2024
						<b>Schedule Total</b>	<u>2479.50</u>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003091	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Campos-  
Vargas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

8 - 1	iDRAC9		1.00	EA	201.72	201.72	03/18/2024
-------	--------	--	------	----	--------	--------	------------

**Schedule Total** 201.72

**Total PO Amount** 9672.31

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003092	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040530  
Baihan Lin  
5282 Post Rd Apt 4C  
Bronx NY 10471-3074  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0637

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Baihan Lin		1.00	EA	10000.00	10000.00	03/18/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003093	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jennifer Parker

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023/2024 - 2nd Semi- Annual invoice Oct- Apr		1.00	EA	21712.50	21712.50	03/18/2024	
<b>Schedule Total</b>						<u>21712.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">21712.50</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003094	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm  
2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1 - 1	H1B Processing Fee - Shelsma Chhetri		1.00	EA	460.00	460.00	03/18/2024
-------	---	--	------	----	--------	--------	------------

**Schedule Total**                      460.00

**Total PO Amount**                      460.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003096	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Donna Coyle

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cuevas Core Lab D. Coyle			1.00	EA	Standard	354.20	354.20	03/18/2024
<b>Schedule Total</b>									<u>354.20</u>	
<b>Total PO Amount</b>									<span style="border: 1px solid black; padding: 2px;">354.20</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003097	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021021  
 DMT  
 525 Avis Dr Ste 10  
 Ann Arbor MI 48108-9616  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Organ Bath System 820MO		2.00	EA	20990.00	41980.00	03/18/2024	
<b>Schedule Total</b>						<u>41980.00</u>		
2 - 1	Data Acquisition Labchart 8		1.00	EA	6850.00	6850.00	03/18/2024	
<b>Schedule Total</b>						<u>6850.00</u>		
3 - 1	Shipping		2.00	EA	350.00	700.00	03/18/2024	
<b>Schedule Total</b>						<u>700.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">49530.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003098	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006150  
Markham,Laine Marie  
3727 W 4th St  
Fort Worth TX 76107-2008  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	L Markham Tuition Reimbursement Fall 2023	1.00	EA	210.40	210.40	03/19/2024

**Schedule Total** 210.40

**Total PO Amount** 210.40

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003099	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033701  
Gabriel Couret  
3223 Hammerly Dr  
Dallas TX 75212-3308  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Gabriel Couret	1.00	EA	11875.00	11875.00	03/19/2024

**Schedule Total** 11875.00

**Total PO Amount** 11875.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003100	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041735  
Sarah Dauterive  
1400 Greenwood Dr  
Ruston LA 71270-2158  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Brian Leaf

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S. Dauterive (Grant Reviewing)	1.00	EA	250.00	250.00	03/19/2024

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003102	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035560  
The Queen's Medical  
Center  
1301 Punchbowl St  
University Tower #508  
Honolulu HI 96813-2413  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_The Queen's Medical Center		1.00	EA	10000.00	10000.00	03/19/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003105	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CO2 tanks		6.00	EA	23.29	139.74	03/19/2024
<b>Schedule Total</b>						<u>139.74</u>	
2 - 1	rental		6.00	EA	17.01	102.06	03/19/2024
<b>Schedule Total</b>						<u>102.06</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">241.80</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003106	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034704  
Cengage Learning  
10650 Toebben Dr  
Independence KY 41051-5100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gale Public Health Platform FY24	1.00	EA	62.83	62.83	03/19/2024

**Schedule Total** 62.83

**Total PO Amount** 62.83

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003108	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LVT MOHAWK COMMERCIAL		1.00	SF	1091.43	1091.43	03/19/2024
						<b>Schedule Total</b>	<u>1091.43</u>	
	2 - 1	ADHESIVE FOR LVT		1.00	EA	185.00	185.00	03/19/2024
						<b>Schedule Total</b>	<u>185.00</u>	
	3 - 1	B-1 WALL BASE		1.00	CN	115.00	115.00	03/19/2024
						<b>Schedule Total</b>	<u>115.00</u>	
	4 - 1	FLOOR PREP		276.00	SF	0.35	96.60	03/19/2024
						<b>Schedule Total</b>	<u>96.60</u>	
	5 - 1	REPAIR HOURS		24.00	HR	35.00	840.00	03/19/2024
						<b>Schedule Total</b>	<u>840.00</u>	
						<b>Total PO Amount</b>	<u>2328.03</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003109	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cylinder usage		2.00	EA	17.01	34.02	03/19/2024
<b>Schedule Total</b>						<u>34.02</u>	
2 - 1	Blend 95% oxygen, balanced		2.00	EA	29.49	58.98	03/19/2024
<b>Schedule Total</b>						<u>58.98</u>	
<b>Total PO Amount</b>						<input type="text" value="93.00"/>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00003110	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005696  
 Methodist Charlton Medical  
 Center  
 3500 W Wheatland Rd  
 Dallas TX 75237  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	Methodist Charlton Medical Center_Pharm Dept_31924	

**Quantity**    **UOM**
**Replenishment Option:** Standard

**PO Price**
**Extended Amt**
**Due Date**

1.00	EA	600.00	600.00	03/20/2024
------	----	--------	--------	------------

<b>Schedule Total</b>	600.00
-----------------------	--------

<b>Total PO Amount</b>	600.00
------------------------	--------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003111	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032688  
Bond Pharmacy Inc  
623 Highland Colony Pkwy  
Ste 100  
Ridgeland MS 39157-6077  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request/ Bond Pharmacy, INC_AIS Healthcare_031824	1.00	EA	1200.00	1200.00	03/20/2024

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003112	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Christine Keas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440		3.00	EA	1415.00	4245.00	03/19/2024
<b>Schedule Total</b>						<u>4245.00</u>	
<b>Total PO Amount</b>						<input type="text" value="4245.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003113	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6J female 8 weeks		6.00	EA	38.89	233.34	03/20/2024	
						<b>Schedule Total</b>	<u>233.34</u>	
2 - 1	crates		1.00	EA	18.42	18.42	03/20/2024	
						<b>Schedule Total</b>	<u>18.42</u>	
3 - 1	shipping		1.00	EA	69.00	69.00	03/20/2024	
						<b>Schedule Total</b>	<u>69.00</u>	
						<b>Total PO Amount</b>	<u>320.76</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003114	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** ORTEGA

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6J 6 weeks		8.00	EA	35.76	286.08	03/20/2024	
						<b>Schedule Total</b>	<u>286.08</u>	
2 - 1	crates		1.00	EA	18.42	18.42	03/20/2024	
						<b>Schedule Total</b>	<u>18.42</u>	
3 - 1	shipping		1.00	EA	69.00	69.00	03/20/2024	
						<b>Schedule Total</b>	<u>69.00</u>	
						<b>Total PO Amount</b>	<u>373.50</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003116	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VRC Dec and January		1.00	EA	29429.20	29429.20	03/21/2024
<b>Schedule Total</b>						<u>29429.20</u>	

**Total PO Amount** 29429.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003117	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      VRC Feb 2024

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              15172.48        15172.48        03/20/2024

**Schedule Total**    15172.48

**Total PO Amount**    15172.48

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003118	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC'sImage	1.00	EA	1550.00	1550.00	03/20/2024

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003121	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	UPS Maintenance Renewal_FY24		1.00	EA	38225.00	38225.00	03/20/2024
-------	---------------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      38225.00

**Total PO Amount**                      38225.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003122	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Stephanie McVay

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Telus Health FY24 Spring	1.00	EA	2880.00	2880.00	03/20/2024

**Schedule Total** 2880.00

**Total PO Amount** 2880.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003123	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ARG49mL -Main Board	1.00	EA	145.00	145.00	03/20/2024
<b>Schedule Total</b>					<u>145.00</u>	

**Total PO Amount** 145.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003127	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SitOnIt2723Y.A142. B1--FC13-B21-E3-C16-S0-MC8-FABRIC--FG5-SYNERGYDENIM-TC8-KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame		13.00	EA	575.50	7481.50	03/20/2024
<b>Schedule Total</b>						<u>7481.50</u>	
2 - 1	SitOnIt1033.BK2.F. AR6--AL3-LA4-E3-CH1-FC13-B21-CS5-MC23-FABRIC--FG5-SYNERGY-DENIM-KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog		3.00	EA	542.50	1627.50	03/20/2024
<b>Schedule Total</b>						<u>1627.50</u>	
3 - 1	Labor to deliver and install		1.00	EA	1035.00	1035.00	03/20/2024
<b>Schedule Total</b>						<u>1035.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10144.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003128	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	eBook purchases to support HSC curriculum

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	828.66	828.66	03/21/2024

**Replenishment Option: Standard**

**Schedule Total** 828.66

**Total PO Amount** 828.66

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003129	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Fl 8  
Miami FL 33131-2951  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	LibGuides AddOn Buckets FY24		1.00	EA	166.00	166.00	03/21/2024
-------	---------------------------------	--	------	----	--------	--------	------------

**Schedule Total**                      166.00

**Total PO Amount**                      166.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003131	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041398  
Angela Sy  
1212 Nuuanu Ave Apt 2907  
Honolulu HI 96817-4036  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0661

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD Evaluation Contract_Angela Sy		1.00	EA	26000.00	26000.00	03/20/2024
<b>Schedule Total</b>						<u>26000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">26000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003132	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041356  
Nicole Maccalla  
2084 Alta Pasa Dr  
Altadena CA 91001-2957  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0662

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD Evaluation Contract_Nicole Macalla		1.00	EA	26000.00	26000.00	03/20/2024	
<b>Schedule Total</b>						<u>26000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">26000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003133	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0651

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD Evaluation Contract_Daniel Sarpong		1.00	EA	26000.00	26000.00	03/20/2024	
<b>Schedule Total</b>						<u>26000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">26000.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003135	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004488  
Baylor All Saints Medical  
Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
1 - 1      Service  
Request\_Baylor All  
Saints Med Cent FT  
Worth\_031824

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	3600.00	3600.00	03/21/2024

**Replenishment Option:** Standard

**Schedule Total**      3600.00

**Total PO Amount**      3600.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003136	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Baylor Institute for Rehab Hosp Dallas_031824	1.00	EA	1200.00	1200.00	03/21/2024

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003137	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Baylor Scott and White Quality Alliance Attn pharmacy Dept_031824	1.00	EA	600.00	600.00	03/21/2024

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003138	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030996  
Baylor Scott&White Heart  
Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Baylor Scott & White The Heart Hosp Baylor Denton_031824	1.00	EA	1200.00	1200.00	03/21/2024

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003139	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073639  
Baylor Scott and White  
Healthcare  
Att: Pharmacy  
3500 Gaston Ave  
Dallas TX 75246  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Baylor Scott and White Health Dallas_031824		1.00	EA	1800.00	1800.00	03/21/2024
-------	---	--	------	----	---------	---------	------------

**Schedule Total**                      1800.00

**Total PO Amount**                      1800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003140	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041158  
Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CloudRX_031924		1.00	EA	600.00	600.00	03/21/2024
<b>Schedule Total</b>						<u>600.00</u>	
<b>Total PO Amount</b>						<u>600.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003141	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027247  
Damaske,David  
1308 Kerrville Dr  
Allen TX 75013-5350  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Beaker Pharmacy_031924		1.00	EA	1800.00	1800.00	03/21/2024
-------	---------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      1800.00

**Total PO Amount**                      1800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003142	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane Ste  
100  
Denton TX 76210  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Community Pharmacy_031924		1.00	EA	600.00	600.00	03/21/2024
-------	---------------------------	--	------	----	--------	--------	------------

**Schedule Total**                      600.00

**Total PO Amount**                      600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003143	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007972  
Davis,Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cooper & Scully, P.C. _031924	1.00	EA	600.00	600.00	03/21/2024

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003144	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003579  
Robison,Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Encompass Health Rehab Hosp of City View_031924	1.00	EA	1200.00	1200.00	03/21/2024

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003145	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036934  
Carrion, Antonio  
2409 Linwood Dr  
Mansfield TX 76084-1206  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Encompass Health Rehab Hosp of Arlington_ Antonio Carrion	1.00	EA	1200.00	1200.00	03/20/2024

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003146	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017293  
Encompass Rehab Hospital  
of Plano  
2800 W 15th St  
Plano TX 75075  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Encompass Rehabilitation Hospital of Plano_031924		1.00	EA	1800.00	1800.00	03/20/2024
-------	--	--	------	----	---------	---------	------------

**Schedule Total**                      1800.00

**Total PO Amount**                      1800.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003147	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017249  
 Harmony Pharmacy  
 4388 W Green Oaks Blvd  
 Ste 110  
 Arlington TX 76016-4466  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Item/Description**  
**Sch**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity UOM**

<b>Replenishment Option: Standard</b>	
<b>PO Price</b>	<b>Extended Amt</b>

**Due Date**

1 - 1	Forest Park Pharmacy	1.00	EA	600.00	600.00	03/20/2024
-------	----------------------	------	----	--------	--------	------------

<b>Schedule Total</b>	600.00
-----------------------	--------

<b>Total PO Amount</b>	600.00
------------------------	--------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003148	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027560  
HASLET PHARMACY  
1205 Avondale Haslet Rd  
Ste 200  
Haslet TX 76052-3580  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Haslet Pharmacy_031924	1.00	EA	600.00	600.00	03/20/2024

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003149	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JPS Hosp _cc 839260 Inpatient Clinical Pharmacy	1.00	EA	4800.00	4800.00	03/20/2024

**Schedule Total** 4800.00

**Total PO Amount** 4800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003150	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical City Arlington_Sep 23_Jan 24_031924	1.00	EA	1800.00	1800.00	03/20/2024

**Schedule Total** 1800.00

**Total PO Amount** 1800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003151	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027007  
Jacob,Joel  
3644 Ladybank  
3644 Ladybank  
The Colony TX 75056-6564  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mesquite Specialty Hosp_Joel Jacob_031924		1.00	EA	3600.00	3600.00	03/20/2024	
<b>Schedule Total</b>						<u>3600.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3600.00</span>		

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003152	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002429  
Methodist Dallas Medical  
Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      Methodist Dallas  
                 Medical  
                 Center\_Pharmacy  
                 Dept\_031924

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
		<b>PO Price</b>	<b>Extended Amt</b>	
1.00	EA	600.00	600.00	03/20/2024

**Schedule Total**      600.00

**Total PO Amount**      600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003153	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039513  
Methodist Mansfield Medical  
Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Methodist Mansfield Medical Center Pharmacy Dept__031924		1.00	EA	3000.00	3000.00	03/21/2024	
<b>Schedule Total</b>						<u>3000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003154	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017292  
Methodist Richardson  
Medical Center  
2831 E President George  
Bush Hwy  
Richardson TX 75082  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Methodist Richardson Medical Center_032024		1.00	EA	1800.00	1800.00	03/21/2024

**Schedule Total** 1800.00

**Total PO Amount** 1800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003155	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	N. Texas Supply Chain_032024		1.00	EA	7200.00	7200.00	03/21/2024
-------	------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      7200.00

**Total PO Amount**                      7200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003156	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040608  
Lee Ann Hampton  
1837 FM 194  
Detroit TX 75436  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      Paris  
Apothrcary\_Leeann  
Hampton\_032024

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
		<b>PO Price</b>	<b>Extended Amt</b>	
1.00	EA	600.00	600.00	03/21/2024

**Schedule Total**      600.00

**Total PO Amount**      600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003157	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035104  
Premier Pharma Mentors,  
Inc.  
6031 Heathmoor Ln  
Houston TX 77084-6459  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Premier Pharma Mentors_032024		1.00	EA	1200.00	1200.00	03/21/2024
-------	----------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      1200.00

**Total PO Amount**                      1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003158	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001474  
Prism Health North Texas  
3900 JUNIUS STREET  
SUITE 300  
DALLAS TX 75246  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Prism Health North Texas Pharmacy_032024	1.00	EA	1200.00	1200.00	03/21/2024

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003159	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010518  
A&P Pharmacy Inc dba  
Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Roanoke Pharmacy_32024		1.00	EA	1200.00	1200.00	03/21/2024
-------	---------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      1200.00

**Total PO Amount**                      1200.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003160	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stelllus RX_Attn Pharmacy Dept_032024	1.00	EA	6000.00	6000.00	03/20/2024

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003161	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010596  
 UT Southwestern Clements  
 Pharmacy  
 6201 Harry Hlnes Blvd  
 Dallas TX 75390-9236  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>
1 - 1	UT Southwestern medical Center ATTN _Pharmacy Dept _032024	

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	2400.00	2400.00	03/20/2024

**Replenishment Option:** Standard

<b>Schedule Total</b>	2400.00
-----------------------	---------

<b>Total PO Amount</b>	2400.00
------------------------	---------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003162	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023769  
Texas Health Huguley  
Hospital FW South  
11801 S Freeway I 35 W  
Burleson TX 76028  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Health Huguley Hospital_Attn Pharmacy Dept_032024	1.00	EA	600.00	600.00	03/20/2024

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003163	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034439  
Johnson,Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Shelia Scott

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Drew Johnson	1.00	EA	3290.00	3290.00	03/21/2024

**Schedule Total** 3290.00

**Total PO Amount** 3290.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003164	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Layne Glass 4th floor Foggy Windows	1.00	EA	7629.50	7629.50	03/21/2024

**Schedule Total** 7629.50

**Total PO Amount** 7629.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003165	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1242

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY 24 Small Hef Project - General Construction Agreement		1.00	EA	71408.42	71408.42	03/21/2024
<b>Schedule Total</b>							<u>71408.42</u>	
	2 - 1	Payment Bond		1.00	EA	634.00	634.00	03/21/2024
<b>Schedule Total</b>							<u>634.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	03/21/2024
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">72042.43</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003169	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006539  
Scientific Resources  
Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Tori Como

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VIP ECO Energy Star Freezer	2.00	EA	14701.00	29402.00	03/21/2024

**Schedule Total** 29402.00

**Total PO Amount** 29402.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003170	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073001  
Tarrant County Hospital  
District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. David Farmer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Farmer - Depression - RA00031		1.00	EA	399736.00	399736.00	03/21/2024

**Schedule Total** 399736.00

**Total PO Amount** 399736.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003171	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073001  
Tarrant County Hospital  
District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. David Farmer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** RAWD000184-SUB00349

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Farmer - Trauma - RA00032		1.00	EA	277430.00	277430.00	03/21/2024
<b>Schedule Total</b>						<u>277430.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">277430.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003172	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kimberly Williams

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 w/16gb HSC's Image	1.00	EA	1415.00	1415.00	03/21/2024

**Schedule Total** 1415.00

**Total PO Amount** 1415.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003173	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Super Value Pharmacy_032024		1.00	EA	1800.00	1800.00	03/22/2024
-------	-----------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      1800.00

**Total PO Amount**                      1800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003174	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001877  
Texas Health Harris  
Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Health Harris Methodist Hosp Ft Worth_032024	1.00	EA	4800.00	4800.00	03/22/2024

**Schedule Total** 4800.00

**Total PO Amount** 4800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003175	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010599  
TX Health Harris Methodist  
Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Health Methodist Hosp Southwest FW_032024	1.00	EA	2400.00	2400.00	03/22/2024

**Schedule Total** 2400.00

**Total PO Amount** 2400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003176	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030996  
Baylor Scott&White Heart  
Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	The Heart Hospital Baylor_Plano_032024	1.00	EA	1200.00	1200.00	03/22/2024

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003177	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040015  
Min,Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Oncology Frisco_032024	1.00	EA	600.00	600.00	03/22/2024

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003178	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012451  
 Methodist Health System  
 1441 N Beckley Ave  
 Dallas TX 75203-1201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Methodist Southlake Medical Center_032024hs

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	600.00	600.00	03/22/2024

**Replenishment Option: Standard**
**Schedule Total** 600.00
**Total PO Amount** 600.00

<b>Authorized Signature</b>
-----------------------------





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003183	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT	8.00	EA	915.00	7320.00	03/22/2024

**Schedule Total** 7320.00

**Total PO Amount** 7320.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003184	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042100  
Medassets, Inc  
290 E John Carpenter Fwy  
Irving TX 75062-2730  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0700

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sg2 Subscription for MHA program		1.00	EA	10000.00	10000.00	03/22/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003185	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011547  
Vanderbilt University  
Medical Center  
3841 Green Hills Village Dr  
Nashville TN 37215-2691  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NRMN RF00309 Subcontract SUB00187AM1 with the Vanderbilt University Medical Center		1.00	EA	38209.49	38209.49	03/25/2024	

**Schedule Total** 38209.49

**Total PO Amount** 38209.49

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003187	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HemaTrace		4.00	EA	172.00	688.00	03/22/2024

**Schedule Total**      688.00

**Total PO Amount**      688.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003191	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Avidity Watchdog: Materials	1.00	EA	6822.27	6822.27	03/25/2024

**Schedule Total** 6822.27

**Total PO Amount** 6822.27

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003192	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VIP ECO Energy Star Freezer	2.00	EA	14701.00	29402.00	03/25/2024

**Schedule Total** 29402.00

**Total PO Amount** 29402.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003193	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006539  
Scientific Resources  
Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Tori Como

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Drawer Freezer Racks		38.00	EA	177.75	6754.50	03/25/2024
<b>Schedule Total</b>						<u>6754.50</u>	

**Total PO Amount** 6754.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003194	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040503  
Kirk Roberts  
1335 Leh  
Houston TX 77018  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0572

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Kirk Roberts		1.00	EA	10000.00	10000.00	03/25/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003196	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Avidity Watchdog Install SC-IE	1.00	EA	104400.00	104400.00	03/25/2024

**Schedule Total** 104400.00

**Total PO Amount** 104400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003198	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR. KATALIN  
 PROKAI

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male BN RAT 56-62* Days RAT - Cohort Order		5.00	EA	132.55	662.75	03/25/2024	
						<b>Schedule Total</b>	<u>662.75</u>	
2 - 1	CASTRATE		1.00	EA	189.50	189.50	03/25/2024	
						<b>Schedule Total</b>	<u>189.50</u>	
3 - 1	Freight		1.00	EA	61.55	61.55	03/25/2024	
						<b>Schedule Total</b>	<u>61.55</u>	
4 - 1	Crates		1.00	EA	28.20	28.20	03/25/2024	
						<b>Schedule Total</b>	<u>28.20</u>	
5 - 1	Female BN RAT 56-63* Days RAT - Cohort Order		5.00	EA	142.94	714.70	03/25/2024	
						<b>Schedule Total</b>	<u>714.70</u>	
6 - 1	OVARIEX		1.00	EA	206.75	206.75	03/25/2024	
						<b>Schedule Total</b>	<u>206.75</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003198	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. KATALIN  
PROKAI

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Freight (females)		1.00	EA	61.55	61.55	03/25/2024	
<b>Schedule Total</b>						<u>61.55</u>		
8 - 1	Crates (Females)		1.00	EA	28.20	28.20	03/25/2024	
<b>Schedule Total</b>						<u>28.20</u>		
<b>Total PO Amount</b>						<u>1953.20</u>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003199	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030380  
Oak Hill Courier, LLC  
21434 Oak Hill Rd  
Ewing IL 62836-1135  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pick up from Corvus Biomedical incl. fuel surcharge	1.00	EA	3529.20	3529.20	03/25/2024

**Schedule Total** 3529.20

**Total PO Amount** 3529.20

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003200	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018799  
 Biologend Inc  
 Attn: Accounting  
 8999 Biologend Way  
 San Diego CA 92121  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR. MICHAEL  
 SALVATORE

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purified anti-- Synuclein, aggregated Antibody	1.00	EA	241.00	241.00	03/25/2024

**Schedule Total** 241.00
**Total PO Amount** 241.00**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003206	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015173  
 Darr Equipment LP  
 8800 Sterling St  
 Irving TX 75063-2535  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Electric Carryall 500 golf cart with box on backfor safety office and mailroom.		2.00	EA	18187.00	36374.00	03/25/2024	
<b>Schedule Total</b>						<u>36374.00</u>		
2 - 1	Freight includes \$1000 credit for buyboard discount		2.00	EA	175.00	350.00	03/25/2024	
<b>Schedule Total</b>						<u>350.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">36724.00</span>		

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003208	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	GAPDH (14C10) RabbitmAb		1.00	EA	274.68	274.68	03/27/2024
-------	----------------------------	--	------	----	--------	--------	------------

**Schedule Total**                      274.68

**Total PO Amount**                      274.68

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003210	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030354  
CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ossabaw pigs - 2 gilts, 2 barrows	4.00	EA	5464.00	21856.00	03/25/2024

**Schedule Total** 21856.00

**Total PO Amount** 21856.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003213	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
	1 - 1	CARBON DIOXIDE, MEDICAL GRADE,CGA-320			1.00	EA	Standard	23.29	23.29	03/25/2024	
									<b>Schedule Total</b>	<u>23.29</u>	
	2 - 1	Cylinder usage			1.00	EA	Standard	17.01	17.01	03/25/2024	
									<b>Schedule Total</b>	<u>17.01</u>	
									<b>Total PO Amount</b>	<input type="text" value="40.30"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003215	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054667  
 illumina, Inc  
 5200 Illumina Way  
 San Diego CA 92122  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marcy  
 Butler/Taegun Kwon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NextSeq 500/550 MidOutput Kit v2.5 (150 Cycles)		1.00	EA	1275.12	1275.12	03/26/2024	
						<b>Schedule Total</b>	<u>1275.12</u>	
2 - 1	NextSeq 500/550 HighOutput Kit v2.5 (150 Cycles)		1.00	EA	3346.96	3346.96	03/26/2024	
						<b>Schedule Total</b>	<u>3346.96</u>	
3 - 1	Freight		1.00	EA	300.44	300.44	03/26/2024	
						<b>Schedule Total</b>	<u>300.44</u>	
						<b>Total PO Amount</b>	<u>4922.52</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003216	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026615  
 Oklahoma Medical  
 Research Fndn  
 825 NE 13th St  
 Oklahoma City OK 73104  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hitachi H-7600 TEM		1.00	EA	514.25	514.25	03/26/2024
						<b>Schedule Total</b>	<u>514.25</u>	
	2 - 1	TEM grid storage box		1.00	EA	33.75	33.75	03/26/2024
						<b>Schedule Total</b>	<u>33.75</u>	
	3 - 1	Ultrathins		2.00	EA	35.00	70.00	03/26/2024
						<b>Schedule Total</b>	<u>70.00</u>	
	4 - 1	Brightfield tiling 40X magnification		1.00	EA	16.25	16.25	03/26/2024
						<b>Schedule Total</b>	<u>16.25</u>	
						<b>Total PO Amount</b>	<u>634.25</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003218	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR ABE CLARK

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE			1.00	EA	Standard	112.39	112.39	03/26/2024
							<b>Schedule Total</b>		<u>112.39</u>	
	2 - 1	CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE			1.00	EA	Standard	37.02	37.02	03/26/2024
							<b>Schedule Total</b>		<u>37.02</u>	
							<b>Total PO Amount</b>		<u>149.41</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003219	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR.  
 SUCHISMITA ACHARYA

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6J Female 12 weeks		9.00	EA	55.66	500.94	03/26/2024	
						<b>Schedule Total</b>	<u>500.94</u>	
2 - 1	C57BL/6J Male 12 weeks		9.00	EA	55.01	495.09	03/26/2024	
						<b>Schedule Total</b>	<u>495.09</u>	
3 - 1	Est Box Charges		1.00	EA	73.68	73.68	03/26/2024	
						<b>Schedule Total</b>	<u>73.68</u>	
4 - 1	Est Freight		1.00	EA	276.00	276.00	03/26/2024	
						<b>Schedule Total</b>	<u>276.00</u>	
						<b>Total PO Amount</b>	<u>1345.71</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003220	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Dell 24 Monitor P2422H		2.00	EA	180.00	360.00	03/26/2024
-------	---------------------------	--	------	----	--------	--------	------------

**Schedule Total**                      360.00

**Total PO Amount**                      360.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003221	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 22PSI, LOW PR		1.00	EA	112.39	112.39	03/26/2024
<b>Schedule Total</b>						<u>112.39</u>	
2 - 1	CYSCYLUSE-VGL		1.00	EA	37.02	37.02	03/26/2024
<b>Schedule Total</b>						<u>37.02</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">149.41</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00003224	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062500  
 Midwest Scientific Inc  
 115 Cassens Ct  
 Fenton MO 63026  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR. RAGHU  
 KRISHNAMOORTHY

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10 L XL PR1MA Barrier Tips, Sterile, Low Retention10 racks of 96 tips		1.00	EA	54.98	54.98	03/26/2024
						<b>Schedule Total</b>	<u>54.98</u>	
	2 - 1	200 L PR1MA Barrier Tips, Sterile, Low Retention10 racks of 96 tips		1.00	EA	54.98	54.98	03/26/2024
						<b>Schedule Total</b>	<u>54.98</u>	
	3 - 1	1250 L PR1MA Barrier Tips, Sterile, Low Retention8 racks of 96 tips		1.00	EA	45.49	45.49	03/26/2024
						<b>Schedule Total</b>	<u>45.49</u>	
	4 - 1	Blue Nitrile Exam Gloves Powder Free Textured, Medium100/box, 10 boxes/cs		2.00	EA	70.00	140.00	03/26/2024
						<b>Schedule Total</b>	<u>140.00</u>	
	5 - 1	Tornado Tubes, 15mL Conical, PP, Sterile, Bagged,25/bag, 500/cs		1.00	EA	90.00	90.00	03/26/2024
						<b>Schedule Total</b>	<u>90.00</u>	

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003224	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062500  
 Midwest Scientific Inc  
 115 Cassens Ct  
 Fenton MO 63026  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR. RAGHU  
 KRISHNAMOORTHY

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line-**      **Item/Description**  
**Sch**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**
**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**
**Total PO Amount**      385.45

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00003225	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038079  
 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps PackagedSeparately, PP Cap, Metal Foil / Pulp, Thread:22-400		2.00	CS	245.00	490.00	03/26/2024
<b>Schedule Total</b>							<u>490.00</u>	
	2 - 1	Wood Cotton Applicator 6"x1/2" Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case		10.00	EA	6.00	60.00	03/26/2024
<b>Schedule Total</b>							<u>60.00</u>	
	3 - 1	Pad Absorbant Heavy Roll 16"x100" 2 RL/CS		1.00	CS	151.00	151.00	03/26/2024
<b>Schedule Total</b>							<u>151.00</u>	
	4 - 1	Surgery Blades #11 Carbon Individually Wrapped In Foil And HermeticallySealed, 100 in a box		1.00	EA	24.00	24.00	03/26/2024
<b>Schedule Total</b>							<u>24.00</u>	
	5 - 1	#3M Economy, SS, Scalpel Handle #3M handle is refined,		1.00	EA	9.00	9.00	03/26/2024

<b>Authorized Signature</b>
-----------------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003225	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038079  
 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>
	lightweight and extremelydurable. Small fitment for #10-15 scalpel blades	

**Replenishment Option: Standard**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
<b>Schedule Total</b>			9.00	

<b>Total PO Amount</b>	734.00
------------------------	--------

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003226	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031095  
 Glen E. Ellman  
 PO Box 126081  
 Benbrook TX 76126-0081  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Photo Service: Invoice - 29328 - Dr. Saenz Sports Presentation		1.00	EA	150.00	150.00	03/26/2024	
<b>Schedule Total</b>						<u>150.00</u>		
2 - 1	Photo Service: Invoice 29330- Daniel's Family Reception		1.00	EA	225.00	225.00	03/26/2024	
<b>Schedule Total</b>						<u>225.00</u>		
3 - 1	Photo Service: Invoice-29337 Color Holli Powder Event		1.00	EA	150.00	150.00	03/26/2024	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">525.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003228	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Shelley Smith

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon gift card	1.00	EA	200.00	200.00	03/26/2024
<b>Schedule Total</b>					<u>200.00</u>	

**Total PO Amount** 200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003229	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Coleen  
Franckowiak

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thorpe, Roland IMSD Consultant Fee	1.00	EA	600.00	600.00	03/26/2024

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003231	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TZED 100mg/mL C3N 5mL		12.00	EA	40.97	491.64	03/27/2024	
<b>Schedule Total</b>						<u>491.64</u>		
2 - 1	Freight charges		1.00	EA	4.00	4.00	03/27/2024	
<b>Schedule Total</b>						<u>4.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">495.64</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003232	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034903  
Motheral,Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Alexandra Garcia

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LBM Feb & Mar 2024_Forever Fit		1.00	EA	400.00	400.00	03/27/2024	
<b>Schedule Total</b>						<u>400.00</u>		
2 - 1	2LBM Feb & Mar 2024_Forever Fit		1.00	EA	300.00	300.00	03/27/2024	
<b>Schedule Total</b>						<u>300.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">700.00</span>		

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003233	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purchase of an eBook for library resources	1.00	EA	272.85	272.85	03/27/2024

**Schedule Total** 272.85

**Total PO Amount** 272.85

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003234	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** La Shundra  
Marshall

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	SI# CD3D04 Dell Latitude 5540		6.00	EA	1415.00	8490.00	03/27/2024
-------	----------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      8490.00

**Total PO Amount**                      8490.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003236	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR. MICHAEL  
 GATCH

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	paramethyl Acetyl fentanyl (hydrochloride) 5mg		2.00	EA	355.00	710.00	03/27/2024	
						<b>Schedule Total</b>	<u>710.00</u>	
2 - 1	Shipping		1.00	EA	39.00	39.00	03/27/2024	
						<b>Schedule Total</b>	<u>39.00</u>	
3 - 1	DEA fee		1.00	EA	25.00	25.00	03/27/2024	
						<b>Schedule Total</b>	<u>25.00</u>	
						<b>Total PO Amount</b>	<u>774.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003237	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028862  
Thermo Electron North  
America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. MICHAEL  
SALVATORE

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice 9021332614 Service Agreement	1.00	EA	5002.00	5002.00	03/27/2024

**Schedule Total** 5002.00

**Total PO Amount** 5002.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003244	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Campos-  
 Vargas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LCD, 75" SAMQB75RN		1.00	EA	2963.90	2963.90	03/28/2024
						<b>Schedule Total</b>	<u>2963.90</u>	
	2 - 1	OVERLAY, 75" LCD TOUCHSCREEN		1.00	EA	2415.99	2415.99	03/28/2024
						<b>Schedule Total</b>	<u>2415.99</u>	
	3 - 1	WALL MOUNT		1.00	EA	278.67	278.67	03/28/2024
						<b>Schedule Total</b>	<u>278.67</u>	
	4 - 1	HARDWARE KIT		1.00	EA	12.54	12.54	03/28/2024
						<b>Schedule Total</b>	<u>12.54</u>	
	5 - 1	CABLE, 6'		1.00	EA	13.20	13.20	03/28/2024
						<b>Schedule Total</b>	<u>13.20</u>	
	6 - 1	CABLE, 3M USB		1.00	EA	8.29	8.29	03/28/2024
						<b>Schedule Total</b>	<u>8.29</u>	
	7 - 1	on-site installation and wiring,		1.00	EA	2300.00	2300.00	03/28/2024

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003244	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Campos-  
Vargas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

coordination and  
supervision

**Schedule Total**                      2300.00

8 - 1      Includes all G & A  
            expenses

1.00    EA                      233.69                      233.69                      03/28/2024

**Schedule Total**                      233.69

**Total PO Amount**                      8226.28

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003245	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste  
300  
Ann Arbor MI 48108-3324  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0464A

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	InfoReady Yr 3 Renewal/2024 Gold Renewal		1.00	EA	24500.00	24500.00	03/28/2024

**Schedule Total** 24500.00

**Total PO Amount** 24500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003246	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042262  
Red Door Pharmacy and  
Gifts  
2488 Avondale Haslet Rd  
Ste 168  
Haslet TX 76052-3441  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Red Door Pharmacy and Gifts_032524	1.00	EA	600.00	600.00	03/28/2024

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003247	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042297  
BG&M Pharmacy LLC  
2410 Forest Park Blvd  
Fort Worth TX 76110-1702  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Forest Park Pharmacy_032524	1.00	EA	600.00	600.00	03/28/2024

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003250	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026872  
Alkali Scientific LLC  
5370 NW 35th Terrace Ste  
112  
Fort Lauderdale FL 33309  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe		1.00	EA	59.95	59.95	03/28/2024	
<b>Schedule Total</b>						<u>59.95</u>		
2 - 1	Bench Pad Absorbent, Diaper Style, 17 x 24 " 300/CS		10.00	EA	97.00	970.00	03/28/2024	
<b>Schedule Total</b>						<u>970.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1029.95</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003253	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	03/28/2024	
<b>Schedule Total</b>						<u>71.20</u>		
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	03/28/2024	
<b>Schedule Total</b>						<u>336.58</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">407.78</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003254	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice #9000632874		1.00	EA	7315.81	7315.81	03/29/2024
<b>Schedule Total</b>						<u>7315.81</u>	

**Total PO Amount** 7315.81

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003256	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purchase of eBook for library resources	1.00	EA	250.00	250.00	03/29/2024

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003260	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013305  
 EAB Global Inc dba EAB  
 2445 M St NW  
 Washington DC 20037  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jennifer Mearns

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Adult Learner Recruitment Services	1.00	EA	133872.00	133872.00	03/29/2024

**Schedule Total** 133872.00

**Total PO Amount** 133872.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003261	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035534  
Gabrielle Saleh  
1817 Realistic Ct  
Bedford TX 76021-4653  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Luz Henriquez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	NRMN Consulting Services		1.00	EA	2025.00	2025.00	03/29/2024
-------	--------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      2025.00

**Total PO Amount**                      2025.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003262	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036219  
Capital Construction Group,  
LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**    **PO Price**    **Extended Amt**    **Due Date**

1 - 1    Capital Construction    1.00    EA    15165.00    15165.00    03/29/2024

**Schedule Total**    15165.00

**Total PO Amount**    15165.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003266	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNV TN Cold Case Investigations	1.00	EA	65564.69	65564.69	03/29/2024

**Schedule Total** 65564.69

**Total PO Amount** 65564.69

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003267	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julie RF00253

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male age 14w - C57BL/6J Strain 000664 Mice		12.00	EA	66.92	803.04	03/29/2024	
						<b>Schedule Total</b>	<u>803.04</u>	
2 - 1	Female Mice age 14w - Strain 000664, C57BL/6J		12.00	EA	57.92	695.04	03/29/2024	
						<b>Schedule Total</b>	<u>695.04</u>	
3 - 1	Box Charges		1.00	EA	73.68	73.68	03/29/2024	
						<b>Schedule Total</b>	<u>73.68</u>	
4 - 1	Freight		1.00	EA	276.00	276.00	03/29/2024	
						<b>Schedule Total</b>	<u>276.00</u>	
						<b>Total PO Amount</b>	<u>1847.76</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003268	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** DR. MICHAEL  
GATCH

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MIDAZOLAM 50MG/10ML 10X10ML C4	1.00	EA	52.53	52.53	03/29/2024

**Schedule Total** 52.53

**Total PO Amount** 52.53

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00003269	<b>Date</b> 03-29-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014033  
 University of Texas San Antonio  
 Athletics Ticket Office  
 One UTSA Circle  
 San Antonio TX 78249  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_1		1.00	EA	25000.00	25000.00	03/29/2024
<b>Schedule Total</b>							25000.00	
	2 - 1	University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_2		1.00	EA	477922.00	477922.00	03/29/2024
<b>Schedule Total</b>							477922.00	
<b>Total PO Amount</b>							502922.00	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00003270	<b>Date</b> 03-29-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042029  
Biocytogen Boston Corp  
300 3rd Ave Fl 6  
Waltham MA 02451-7525  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Yan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0672

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dr. Yan: Biocytogen		1.00	EA	21000.00	21000.00	03/29/2024
<b>Schedule Total</b>						<u>21000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="21000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003271	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SitOnIt2723Y.A142. B1--FC13-B21-E3-C16- S0-MC6-FABRIC---FG3- OPTIMALAPIS--- KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms		10.00	EA	519.50	5195.00	03/29/2024	
<b>Schedule Total</b>						<u>5195.00</u>		
2 - 1	SitOnIt2723Y.A142. B1--FC13-B21-E3-C16- S0-MC6-FABRIC---FG3- OPTIMATOPAZ--- KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms		6.00	EA	519.50	3117.00	03/29/2024	
<b>Schedule Total</b>						<u>3117.00</u>		
3 - 1	installation of chairs		1.00	EA	945.00	945.00	03/29/2024	
<b>Schedule Total</b>						<u>945.00</u>		
<b>Total PO Amount</b>						<u>9257.00</u>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00003272	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Veriti Thermal Cyclers (2990238050) AB RC Support Begin Date: 03/13/2024 End Date: 03/12/2025		1.00	EA	1087.17	1087.17	04/01/2024
<b>Schedule Total</b>							<u>1087.17</u>	
	2 - 1	Veriti Thermal Cyclers (2990238050) Reinstatement Begin Date: 03/13/2024 End Date: 04/12/2024		1.00	EA	500.00	500.00	04/01/2024
<b>Schedule Total</b>							<u>500.00</u>	
	3 - 1	Veriti Thermal Cyclers (2990238026) AB RC Support Begin Date: 03/13/2024 End Date: 03/12/2025		1.00	EA	1087.17	1087.17	04/01/2024
<b>Schedule Total</b>							<u>1087.17</u>	
	4 - 1	Veriti Thermal Cyclers (2990238026) Reinstatement Begin Date: 03/13/2024 End Date: 04/12/2024		1.00	EA	500.00	500.00	04/01/2024
<b>Schedule Total</b>							<u>500.00</u>	
	5 - 1	Veriti Thermal Cyclers (2990238033) AB RC		1.00	EA	1087.17	1087.17	04/01/2024

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00003272	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0691

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Support Begin Date: 03/13/2024End Date: 03/12/2025						
						<b>Schedule Total</b>	<u>1087.17</u>	
	6 - 1	Veriti Thermal Cyclers (2990238033) Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024		1.00	EA	500.00	500.00	04/01/2024
						<b>Schedule Total</b>	<u>500.00</u>	
	7 - 1	Veriti Thermal Cyclers (2990238039) AB RC Support Begin Date: 03/13/2024End Date: 03/12/2025		1.00	EA	1087.17	1087.17	04/01/2024
						<b>Schedule Total</b>	<u>1087.17</u>	
	8 - 1	Veriti Thermal Cyclers (2990238039) Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024		1.00	EA	500.00	500.00	04/01/2024
						<b>Schedule Total</b>	<u>500.00</u>	
	9 - 1	Veriti Thermal Cyclers (2990245151) AB RC Support Begin Date: 03/13/2024End Date: 03/12/2025		1.00	EA	1087.17	1087.17	04/01/2024

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003272	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0691

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
						<b>Schedule Total</b>	<u>1087.17</u>	
	10 - 1	Veriti Thermal Cyclers (2990245151) Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024		1.00	EA	500.00	500.00	04/01/2024
						<b>Schedule Total</b>	<u>500.00</u>	
	11 - 1	Veriti Thermal Cyclers (2990245163) AB RC SupportBegin Date: 03/13/2024End Date: 03/12/2025		1.00	EA	1087.17	1087.17	04/01/2024
						<b>Schedule Total</b>	<u>1087.17</u>	
	12 - 1	Veriti Thermal Cyclers (2990245163) Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024		1.00	EA	500.00	500.00	04/01/2024
						<b>Schedule Total</b>	<u>500.00</u>	
	13 - 1	Veriti Thermal Cyclers (2990245166) AB RC Support Begin Date: 03/13/2024End Date: 03/12/2025		1.00	EA	1087.17	1087.17	04/01/2024
						<b>Schedule Total</b>	<u>1087.17</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003272	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
14 - 1	Veriti Thermal Cycler (2990245166) Reinstatement Begin Date: 03/13/2024 End Date: 04/12/2024		1.00	EA	500.00	500.00	04/01/2024
<b>Schedule Total</b>						<u>500.00</u>	
15 - 1	Veriti Thermal Cycler (2990245204) AB RC Support		1.00	EA	1087.17	1087.17	04/01/2024
<b>Schedule Total</b>						<u>1087.17</u>	
16 - 1	Veriti Thermal Cycler (2990245204) Reinstatement \$ 500.00 Begin Date: 03/13/2024 End Date: 04/12/2024		1.00	EA	500.00	500.00	04/01/2024
<b>Schedule Total</b>						<u>500.00</u>	
17 - 1	Veriti Thermal Cycler (2990245283) AB RC Support \$ 1,087.17 Begin Date: 03/13/2024 End Date: 03/12/2025		1.00	EA	1087.17	1087.17	04/01/2024
<b>Schedule Total</b>						<u>1087.17</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003272	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
18 - 1	Veriti Thermal Cyclers (2990245283) Reinstatement \$ 500.00 Begin Date: 03/13/2024End Date: 04/12/2024		1.00	EA	500.00	500.00	04/01/2024
						<b>Schedule Total</b>	<u>500.00</u>
19 - 1	Veriti Thermal Cyclers (2990243960) AB RC Support \$ 1,087.17 Begin Date: 03/13/2024End Date: 03/12/2025		1.00	EA	1087.17	1087.17	04/01/2024
						<b>Schedule Total</b>	<u>1087.17</u>
20 - 1	Veriti Thermal Cyclers (2990243960) Reinstatement \$ 500.00 Begin Date: 03/13/2024End Date: 04/12/2024		1.00	EA	500.00	500.00	04/01/2024
						<b>Schedule Total</b>	<u>500.00</u>
21 - 1	Veriti Thermal Cyclers (2990243957) AB RC Support \$ 1,087.17 Begin Date: 03/13/2024End Date: 03/12/2025		1.00	EA	1087.17	1087.17	04/01/2024
						<b>Schedule Total</b>	<u>1087.17</u>

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00003272	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0691

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
22 - 1	Veriti Thermal Cycler (2990243957) Reinstatement \$ 500.00 Begin Date: 03/13/2024End Date: 04/12/2024		1.00	EA	500.00	500.00	04/01/2024
<b>Schedule Total</b>						500.00	
<b>Total PO Amount</b>						17458.87	

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003273	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Veronica Chavez-  
Rodriguez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Greenphire Invoice Payment November 2023		1.00	EA	95.95	95.95	04/01/2024	

**Schedule Total** 95.95

**Total PO Amount** 95.95

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003275	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marcy  
 Butler/Taegun Kwon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	High Sensitivity D1000 Sample Buffer		2.00	EA	67.00	134.00	04/01/2024	
						<b>Schedule Total</b>	<u>134.00</u>	
2 - 1	High Sensitivity D1000 ScreenTape		2.00	EA	411.00	822.00	04/01/2024	
						<b>Schedule Total</b>	<u>822.00</u>	
3 - 1	High Sensitivity RNA ScreenTape		2.00	EA	285.00	570.00	04/01/2024	
						<b>Schedule Total</b>	<u>570.00</u>	
4 - 1	High Sensitivity RNA ScreenTape Sample Buffer		2.00	EA	95.00	190.00	04/01/2024	
						<b>Schedule Total</b>	<u>190.00</u>	
						<b>Total PO Amount</b>	<u>1716.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003276	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036975  
CSE Leadership, LLC  
4848 Lemmon Ave. Ste 100  
Box 720  
Dallas TX 75219  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0488

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request /Blanket Order		1.00	EA	20000.00	20000.00	04/01/2024	
<b>Schedule Total</b>						<u>20000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">20000.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003277	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Comark Direct - We are HSC brochures	1.00	EA	9689.00	9689.00	04/01/2024

**Schedule Total** 9689.00

**Total PO Amount** 9689.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003279	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OSU-CHS #1	1.00	EA	9917.00	9917.00	04/01/2024
<b>Schedule Total</b>					<u>9917.00</u>	

**Total PO Amount** 9917.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003281	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 PO Box 29716  
 Indianapolis IN 46229-0176  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beatriz Castillo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Timed Pregnant Rat	E11 SD	6.00	EA	264.45	1586.70	04/01/2024	
<b>Schedule Total</b>						<u>1586.70</u>		
2 - 1	Timed Pregnant Rat	E12 SD	6.00	EA	264.45	1586.70	04/01/2024	
<b>Schedule Total</b>						<u>1586.70</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3173.40</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003283	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027527  
Academic Impressions  
5299 DTC Blvd Ste 1400  
Greenwood Village CO  
80111  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Wendy Landon

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Academic Impressions Renewal	1.00	EA	12000.00	12000.00	04/02/2024

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003284	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042105  
Elizabeth Grace  
4207 Arundel Ct  
College Station TX 77845-4894  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0698

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Beth Grace PSA		1.00	EA	40000.00	40000.00	04/02/2024
<b>Schedule Total</b>						<u>40000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="40000.00"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003288	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040617  
robert davis  
257 S Belvedere Blvd  
Memphis TN 38104-3824  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0655

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Robert Davis		1.00	EA	10000.00	10000.00	04/02/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003289	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040823  
Eilon Gabel  
9727 Horner St  
Los Angeles CA 90035-2812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0660

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder- Leadership Fellowship Cohort 2_Eilon Gabel		1.00	EA	10000.00	10000.00	04/02/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003290	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041657  
Jay Sureshbhai Patel  
29A E Daisy Ln  
Mount Laurel NJ 08054-2580  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0630

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Jay Patel		1.00	EA	10000.00	10000.00	04/02/2024
<b>Schedule Total</b>						<u>10000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-HS00003292	04-02-2024	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000038079  
 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY/Brook

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Needle, Hypo, 30gx" BD, Precisionglide, 100/bx, NonSafety, Sterile, Tan Hub		1.00	EA	32.00	32.00	04/02/2024
<b>Schedule Total</b>						<u>32.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">32.00</span>	

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003293	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Photo Service: TCOM Mentorship Meet and Greet	1.00	EA	270.00	270.00	04/03/2024

**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003295	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028098  
Purdue University  
2550 Northwestern Ave Ste  
1100  
West Lafayette IN 47906-  
1332  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purdue Subaward for RTTC	1.00	EA	13439.00	13439.00	04/03/2024

**Schedule Total** 13439.00

**Total PO Amount** 13439.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003296	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Photo Service: March Heads Up Session	1.00	EA	375.00	375.00	04/03/2024

**Schedule Total** 375.00

**Total PO Amount** 375.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003297	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Deuncka Jones

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Cardea Subaward for RTTC		1.00	EA	25000.00	25000.00	04/03/2024
<b>Schedule Total</b>							<u>25000.00</u>	
	2 - 1	Cardea Subaward for RTTC #2		1.00	EA	59925.00	59925.00	04/03/2024
<b>Schedule Total</b>							<u>59925.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">84925.00</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003298	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      RF30004 // JPS

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              4361.92            4361.92    04/03/2024

**Schedule Total**                      4361.92

**Total PO Amount**                      4361.92

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003299	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Custom DNA Kits for INACIF	2.00	EA	6000.00	12000.00	04/03/2024

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003300	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Printer Multi Funcional HOP Smart Tank 790	1.00	EA	477.00	477.00	04/03/2024

**Schedule Total** 477.00

**Total PO Amount** 477.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003301	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010273  
NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Single, 2-month time-limited DBLR evaluation licence and 2-month single user access to the DBLR e-learning module.		10.00	EA		350.00	3500.00	04/03/2024

**Schedule Total** 3500.00

**Total PO Amount** 3500.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003303	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	D5000 ScreenTape ( )  part of the TapeStation systems		3.00	EA	243.47	730.41	04/03/2024	
						<b>Schedule Total</b>	<u>730.41</u>	
2 - 1	D5000 Reagents containing Sample Buffer and Ladder ( )  part of the TapeStation systems.		3.00	EA	103.79	311.37	04/03/2024	
						<b>Schedule Total</b>	<u>311.37</u>	
3 - 1	Shipping and handling		1.00	EA	98.00	98.00	04/03/2024	
						<b>Schedule Total</b>	<u>98.00</u>	
						<b>Total PO Amount</b>	<u>1139.78</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003304	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** DR. RAGHU  
 KRISHNAMOORTHY

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C57BL/6J Female 12-12		10.00	EA	55.66	556.60	04/03/2024
<b>Schedule Total</b>							<u>556.60</u>	
	2 - 1	C57BL/6J Male 12-12		10.00	EA	55.01	550.10	04/03/2024
<b>Schedule Total</b>							<u>550.10</u>	
	3 - 1	Est Box Charges		1.00	EA	73.68	73.68	04/03/2024
<b>Schedule Total</b>							<u>73.68</u>	
	4 - 1	Est Freight		1.00	EA	276.00	276.00	04/03/2024
<b>Schedule Total</b>							<u>276.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1456.38</span>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003305	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1354

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	UNTHSC Maintenance Only Projects - IDIQ Service Order		1.00	EA	5775.00	5775.00	04/03/2024
<b>Schedule Total</b>						<u>5775.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	04/03/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>5775.01</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003306	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Photo Service: End of semester outdoor picnic	1.00	EA	150.00	150.00	04/03/2024

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003308	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003432  
WT Cox Information  
Services  
201 Village Rd  
Shallotte NC 28470  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	Simulation in Healthcare FY24		1.00	EA	3264.32	3264.32	04/03/2024
-------	----------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      3264.32

**Total PO Amount**                      3264.32

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003309	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018276  
Grant,Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Monticello News

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              771.75            771.75    04/03/2024

**Schedule Total**                      771.75

**Total PO Amount**                      771.75

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003311	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031095  
 Glen E. Ellman  
 PO Box 126081  
 Benbrook TX 76126-0081  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Photo Service: Invoice 29352		1.00	EA	270.00	270.00	04/03/2024	
<b>Schedule Total</b>						<u>270.00</u>		
2 - 1	Photo Service: Invoice 29351		1.00	EA	150.00	150.00	04/03/2024	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">420.00</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003312	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line- Sch</b>	<b>Item/Description</b>
1 - 1	Ancestry Library Edition FY24

**Tax Exempt ID:  
Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	4053.00	4053.00	04/04/2024

**Replenishment Option: Standard**

**Schedule Total** 4053.00

**Total PO Amount** 4053.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003313	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036219  
Capital Construction Group,  
LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1279

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Pre Clinical Vivarium Renovations - General Construction Agreement		1.00	EA	20025.00	20025.00	04/03/2024
<b>Schedule Total</b>						<u>20025.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	04/03/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">20025.01</span>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003314	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Turman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6J 000664 Female Mice Age 6-8 months		4.00	EA	32.48	129.92	04/04/2024	
						<b>Schedule Total</b>	<u>129.92</u>	
2 - 1	Production Transport Container		1.00	EA	15.25	15.25	04/04/2024	
						<b>Schedule Total</b>	<u>15.25</u>	
3 - 1	Shipping Charges		1.00	EA	58.00	58.00	04/04/2024	
						<b>Schedule Total</b>	<u>58.00</u>	
						<b>Total PO Amount</b>	<u>203.17</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003319	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002656  
MID-Continental Restoration  
Company  
401 E Hudson St  
Fort Scott KS 66701-0429  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Harold

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1272

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC Maintenance Only Projects - General Construction Agreement		1.00	EA	26625.00	26625.00	04/04/2024
						<b>Schedule Total</b>	<u>26625.00</u>	
	2 - 1	Payment Bond		1.00	EA	260.00	260.00	04/04/2024
						<b>Schedule Total</b>	<u>260.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	04/04/2024
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<input type="text" value="26885.01"/>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003320	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0716

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PowerQuant (R) System, 800rxn		8.00	EA	3772.80	30182.40	04/04/2024	
<b>Schedule Total</b>						<u>30182.40</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">30182.40</span>		

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003323	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000691  
 Rainin Instrument LLC  
 7500 Edgewater Drive  
 Oakland CA 94621-3027  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Syringe Tips NanoRep 0.1 mL 100/1 30575705		1.00	EA	175.80	175.80	04/04/2024	
<b>Schedule Total</b>						<u>175.80</u>		
2 - 1	Freight Charges		1.00	EA	9.23	9.23	04/04/2024	
<b>Schedule Total</b>						<u>9.23</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">185.03</span>		

Authorized Signature
----------------------

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003327	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000481  
 New England Biolabs Inc  
 240 County Rd  
 Ipswich MA 01938-2723  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes		1.00	EA	97.00	97.00	04/04/2024	
<b>Schedule Total</b>						<u>97.00</u>		
2 - 1	Freight		1.00	EA	34.00	34.00	04/04/2024	
<b>Schedule Total</b>						<u>34.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">131.00</span>		

Authorized Signature
----------------------



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003330	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Infinium Global Screening Array-24 v3.0 Kit (48 Samples)	3.00	EA	2370.25	7110.75	04/04/2024

**Schedule Total** 7110.75

**Total PO Amount** 7110.75

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003332	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Genomic DNA ScreenTape, part of the TapeStation systems.		1.00	EA	333.68	333.68	04/04/2024	
<b>Schedule Total</b>						<u>333.68</u>		
2 - 1	Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems		1.00	EA	220.19	220.19	04/04/2024	
<b>Schedule Total</b>						<u>220.19</u>		
3 - 1	Total Shipping & Handling:		1.00	EA	98.00	98.00	04/04/2024	
<b>Schedule Total</b>						<u>98.00</u>		
<b>Total PO Amount</b>						<u>651.87</u>		

Authorized Signature



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003333	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042499  
 Enantis s.r.o.  
 Kamenice 771/34  
 Brno 62500  
 Czech Republic

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Medina

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Item/Description**  
**Sch**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity UOM PO Price Extended Amt Due Date**
**Replenishment Option: Standard**

1 - 1 lab supplies 1.00 EA 420.00 420.00 04/04/2024

**Schedule Total** 420.00

2 - 1 shipping 1.00 EA 100.00 100.00 04/04/2024

**Schedule Total** 100.00
**Total PO Amount** 520.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003335	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009677  
 Combi-Blocks Inc  
 7949 Silverton Ave Ste 915  
 San Diego CA 92126  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Methanesulfonic acid		1.00	EA	20.00	20.00	04/04/2024	
						<b>Schedule Total</b>	<u>20.00</u>	
2 - 1	Zinc trifluoromethanesulfonate, 98%		1.00	EA	10.00	10.00	04/04/2024	
						<b>Schedule Total</b>	<u>10.00</u>	
3 - 1	Iron(iii) trifluoromethanesulfonate		1.00	EA	10.00	10.00	04/04/2024	
						<b>Schedule Total</b>	<u>10.00</u>	
4 - 1	Diethyl allyl phosphate, 98%		1.00	EA	120.00	120.00	04/04/2024	
						<b>Schedule Total</b>	<u>120.00</u>	
5 - 1	Ytterbium(iii) trifluoromethanesulfonate		1.00	EA	30.00	30.00	04/04/2024	
						<b>Schedule Total</b>	<u>30.00</u>	
6 - 1	Shipping		1.00	EA	20.00	20.00	04/04/2024	
						<b>Schedule Total</b>	<u>20.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003335	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 210.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003336	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001701  
817 BIZ  
701 Westview Ave  
Fort Worth TX 76107-1633  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karen McMillin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      Service Request  
            817biz

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
		<b>PO Price</b>	<b>Extended Amt</b>	
1.00	EA	1000.00	1000.00	04/04/2024

**Schedule Total**      1000.00

**Total PO Amount**      1000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003337	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HSC Student Mailer Invoice #27815-1		1.00	EA	6264.71	6264.71	04/05/2024	
<b>Schedule Total</b>						<u>6264.71</u>		
2 - 1	HSC Student Mailer Inv #28178-1		1.00	EA	223.45	223.45	04/05/2024	
<b>Schedule Total</b>						<u>223.45</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6488.16</span>		

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003338	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pollock Blanket Order	1.00	EA	40000.00	40000.00	04/05/2024
<b>Schedule Total</b>					<u>40000.00</u>	

**Total PO Amount** 40000.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003339	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028634  
 ChemScene LLC  
 1 Deer Park Dr, Suite Q  
 Monmouth Junction NJ  
 08852  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	5-(2-Methyloctan-2-yl)benzene-1,3-diol		1.00	EA	100.00	100.00	04/05/2024	
<b>Schedule Total</b>						<u>100.00</u>		
2 - 1	Shipping		1.00	EA	50.00	50.00	04/05/2024	
<b>Schedule Total</b>						<u>50.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003340	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009361  
 Tecniplast USA Inc  
 1345 Enterprise Dr 2nd  
 Floor  
 West Chester PA 19380-  
 5964  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Transparent hose connection kit - 76 dia.		10.00	EA	310.00	3100.00	04/05/2024	
						<b>Schedule Total</b>	<u>3100.00</u>	
2 - 1	Transparent hose connection kit - 89 dia		10.00	EA	535.24	5352.40	04/05/2024	
						<b>Schedule Total</b>	<u>5352.40</u>	
3 - 1	Freight		1.00	EA	676.00	676.00	04/05/2024	
						<b>Schedule Total</b>	<u>676.00</u>	
						<b>Total PO Amount</b>	<u>9128.40</u>	

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003343	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010498  
Roche Diagnostics  
Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	KAPA HyperPrep Kit with Library Amplification (96)		1.00	EA	1799.70	1799.70	04/05/2024
						<b>Schedule Total</b>	<u>1799.70</u>	
	2 - 1	KAPA Adapter Dilution Buffer (25 mL)		1.00	EA	182.00	182.00	04/05/2024
						<b>Schedule Total</b>	<u>182.00</u>	
	3 - 1	KAPA Unique Dual- Indexed Adapters Kit (15M)		1.00	EA	2136.60	2136.60	04/05/2024
						<b>Schedule Total</b>	<u>2136.60</u>	
	4 - 1	Roche Diagnostics KAPA HYPERPURE		1.00	EA	360.00	360.00	04/05/2024
						<b>Schedule Total</b>	<u>360.00</u>	
	5 - 1	Lib Quant Kit (Illumina/Uni)		2.00	EA	524.00	1048.00	04/05/2024
						<b>Schedule Total</b>	<u>1048.00</u>	
	6 - 1	Processing Fee		1.00	EA	55.00	55.00	04/05/2024
						<b>Schedule Total</b>	<u>55.00</u>	

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003343	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010498  
Roche Diagnostics  
Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	KAPA Pure Beads (30ml)	1.00	EA	385.60	385.60	04/05/2024

**Schedule Total** 385.60

**Total PO Amount** 5966.90

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003344	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001701  
817 BIZ  
701 Westview Ave  
Fort Worth TX 76107-1633  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0588

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	360 West   Jan - Aug 2024		1.00	EA	18585.00	18585.00	04/05/2024	
<b>Schedule Total</b>						<u>18585.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18585.00</span>		

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003346	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0580

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	MiSeq FGx, Full Agreement 07736832		1.00	EA	18478.00	18478.00	04/05/2024
						<b>Schedule Total</b>	<u>18478.00</u>	
	2 - 1	MiSeq FGx, Full Agreement 07736833		1.00	EA	18478.00	18478.00	04/05/2024
						<b>Schedule Total</b>	<u>18478.00</u>	
						<b>Total PO Amount</b>	<u>36956.00</u>	

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003348	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Changhyun Kim

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      18:0 PE-DTPA (Gd)

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

2.00    EA                              184.70            369.40    04/05/2024

**Schedule Total**                      369.40

**Total PO Amount**                      369.40

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00003351	<b>Date</b> 04-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ethiqa XR (buprenorphine) Extended-Release Injectable Suspension, 1.3mg/mL, C3 3mL Vial		1.00	EA	415.00	415.00	04/07/2024

**Schedule Total** 415.00

**Total PO Amount** 415.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000179961	<b>Date</b> 04-28-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056367  
 Xia,Zhenhai  
 2411 S Interstate 35 E Apt  
 415  
 Denton TX 76210-4908  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimb Shipping Costs		1.00	EA	61.50	61.50	04/28/2016
<b>Schedule Total</b>						<u>61.50</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">61.50</span>	

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-0000185578	<b>Date</b> 09-27-2016	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064094  
 Paul,Philip Kevin  
 PO Box 250  
 Brentwood Bay BC V8M  
 1R3  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** See Detail Below

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Oral and written cultural interpretation services to the Saanich Dictionary Project		1.00	SVC	77000.00	0.00	<b>CLOSED</b>
						Attention: Lucero Carranza <b>Schedule Total</b>	0.00
2 - 1	Oral and written cultural interpretation services to the Saanich Dictionary Project		1.00	SVC	39809.26	39809.26	11/13/2017
						Attention: Not Specified <b>Schedule Total</b>	39809.26
						<b>Total PO Amount</b>	<div style="border: 1px solid black; padding: 2px;">39809.26</div>

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186044	<b>Date</b> 10-07-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005821  
 Price,Jon Kevin  
 6957 Cherry Hills Loop  
 Albuquerque NM 87111  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Learning  
 Technologies

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ICALT NSF J. Price 16		1.00	AN	2286.89	2286.89	10/07/2016	
<b>Schedule Total</b>						<u>2286.89</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2286.89</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186156	<b>Date</b> 10-11-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047835  
 Traylor, Pertrice  
 2775 N State Hwy 360 Apt  
 723  
 Grand Prairie TX 75050  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Parking		1.00	EA	78.00	78.00	09/01/2016	
<b>Schedule Total</b>						<u>78.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">78.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186181	<b>Date</b> 10-11-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047288  
 Fairfield Inn & Suites by  
 Marriott  
 2900 W University Drive  
 Denton TX 76201-1632  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mathematics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fairfield Inn		1.00	STD	1913.16	1913.16	10/11/2016
<b>Schedule Total</b>						<u>1913.16</u>	

**Total PO Amount**      1913.16

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186329	<b>Date</b> 10-13-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005961  
 Cloete,Karen  
 18 Frost St  
 Kuilsriver 7580  
 South Africa

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Grant for Karen Colete	1.00	EA	2143.00	2143.00	10/13/2016

**Schedule Total** 2143.00

**Total PO Amount** 2143.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186461	<b>Date</b> 10-18-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005994  
 Petr,Chudoba  
 Soubor 33  
 Ledec nad Sazavou 58401  
 Czech Republic

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Travel Payment to attend CAARI Conference		1.00	EA	2143.00	2143.00	10/17/2016	
<b>Schedule Total</b>						<u>2143.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2143.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186697	<b>Date</b> 10-21-2016	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027950  
 Yarger, Debbie  
 3463 Ruidosa Tr  
 Fort Worth TX 76116  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Participant Payment 08/27/2016		1.00	EA	50.00	50.00	10/20/2016	
<b>Schedule Total</b>						50.00		
<b>Total PO Amount</b>						50.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186710	<b>Date</b> 10-21-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061798  
 Massey,Terri  
 121 Utopia Ct  
 Springtown TX 76082  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	collaborative payment 08/27/2016	1.00	EA	50.00	50.00	10/20/2016

**Schedule Total** 50.00

**Total PO Amount** 50.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186712	<b>Date</b> 10-21-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044422  
 Hardy,Debra S  
 341 W Jones  
 Krum TX 76249  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Collaborative Participation 08/27/2016	1.00	EA	50.00	50.00	10/20/2016

**Schedule Total** 50.00

**Total PO Amount** 50.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186728	<b>Date</b> 10-21-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065694  
 Williams,Brenda K  
 2101 Winthrop Hill Rd  
 Argyle TX 76226  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative payment 08/27/2016		1.00	EA	50.00	50.00	10/21/2016	
<b>Schedule Total</b>						<u>50.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">50.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186765	<b>Date</b> 10-24-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056574  
 Kennedy,Wendy  
 1175 Tim Hall Rd  
 Springtown TX 76082  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Payment 08/27/2016		1.00	EA	42.86	42.86	10/21/2016	
<b>Schedule Total</b>						<u>42.86</u>		
2 - 1	mileage		95.00	EA	0.54	51.30	10/21/2016	
<b>Schedule Total</b>						<u>51.30</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">94.16</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186767	<b>Date</b> 10-24-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036064  
 Rose, Elaine  
 8600 Coppertowne #1001  
 Dallas TX 75243  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	collaborative payment 08/27/2016		1.00	EA	50.00	50.00	10/21/2016	
<b>Schedule Total</b>						<u>50.00</u>		
2 - 1	mileage		78.80	EA	0.54	42.55	10/21/2016	
<b>Schedule Total</b>						<u>42.55</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">92.55</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186768	<b>Date</b> 10-24-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043637  
 Cooks,Teha K  
 4094 Preston Lakes Circle  
 Celina TX 75009-2283  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative participation 08/27/2016		1.00	EA	50.00	50.00	10/21/2016	
						<b>Schedule Total</b>	<u>50.00</u>	
2 - 1	mileage		68.40	EA	0.54	36.94	10/21/2016	
						<b>Schedule Total</b>	<u>36.94</u>	
						<b>Total PO Amount</b>	<input type="text" value="86.94"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186769	<b>Date</b> 10-24-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063571  
 Bradley, Jennifer  
 601 Willow Circle  
 Springtown TX 76082  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	collabroative payment 08/27/2016		1.00	EA	50.00	50.00	10/21/2016	
<b>Schedule Total</b>						<u>50.00</u>		
2 - 1	mileage		98.00	EA	0.54	52.92	10/21/2016	
<b>Schedule Total</b>						<u>52.92</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">102.92</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186770	<b>Date</b> 10-24-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063577  
 Bailey,Laurie  
 548 Edinburg Ln  
 Coppell TX 75019  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	collaborative payment 08/27/2016		1.00	EA	50.00	50.00	10/21/2016	
<b>Schedule Total</b>						<u>50.00</u>		
2 - 1	mileage		46.60	EA	0.54	25.16	10/21/2016	
<b>Schedule Total</b>						<u>25.16</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">75.16</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186771	<b>Date</b> 10-24-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004670  
 Sayegh, Jacob  
 411 Alliance Blvd Apt 7307  
 Waxahachie TX 75165-1495  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Participant Payment 08/27/2016		1.00	EA	42.86	42.86	10/21/2016	
						<b>Schedule Total</b>	<u>42.86</u>	
2 - 1	mileage		131.00	EA	0.54	70.74	10/21/2016	
						<b>Schedule Total</b>	<u>70.74</u>	
						<b>Total PO Amount</b>	<input type="text" value="113.60"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186774	<b>Date</b> 10-24-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032753  
 Shull,Janet  
 7416 Fuller Circle  
 Ft Worth TX 76133  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Participant Payment		1.00	EA	42.86	42.86	10/21/2016	
<b>Schedule Total</b>						<u>42.86</u>		
2 - 1	mileage		95.60	EA	0.54	51.62	10/21/2016	
<b>Schedule Total</b>						<u>51.62</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">94.48</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186776	<b>Date</b> 10-24-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010279  
 JOHNSON, LINDA  
 1597 County Rd 2896  
 Alvord TX 76225-3043  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Participitation 08/27/2016		1.00	EA	42.86	42.86	10/21/2016	
						<b>Schedule Total</b>	<u>42.86</u>	
2 - 1	mileage		82.92	EA	0.54	44.78	10/21/2016	
						<b>Schedule Total</b>	<u>44.78</u>	
						<b>Total PO Amount</b>	<input type="text" value="87.64"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186778	<b>Date</b> 10-24-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000050953  
 Wolf,Lori  
 7254 Barthold Road  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Participant 08/27/2016 Emersion		1.00	EA	346.43	346.43	10/21/2016	
						<b>Schedule Total</b>	<u>346.43</u>	
2 - 1	mileage		13.00	EA	0.54	7.02	10/21/2016	
						<b>Schedule Total</b>	<u>7.02</u>	
						<b>Total PO Amount</b>	<input type="text" value="353.45"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186796	<b>Date</b> 10-24-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006167  
 Shukla,Shivakant  
 703 Symons St Apt 111  
 Richland WA 99354-3223  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** VP Rsrch &  
 Economic Dev

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Batteries Lithium Coin-Batteries Plus Bulbs		1.00	EA	4.87	4.87	10/24/2016
						<b>Schedule Total</b>	<u>4.87</u>	
	2 - 1	DBC Industrial Supply items reimbursement- nuts and bolts		1.00	EA	27.29	27.29	10/24/2016
						<b>Schedule Total</b>	<u>27.29</u>	
	3 - 1	CVS Pharmacy items needed for install		1.00	EA	9.14	9.14	10/24/2016
						<b>Schedule Total</b>	<u>9.14</u>	
	4 - 1	CVS Pharmacy items		1.00	EA	8.69	8.69	10/24/2016
						<b>Schedule Total</b>	<u>8.69</u>	
	5 - 1	CVS items for FSW		1.00	EA	7.56	7.56	10/24/2016
						<b>Schedule Total</b>	<u>7.56</u>	
	6 - 1	CVS Items		1.00	EA	9.14	9.14	10/24/2016
						<b>Schedule Total</b>	<u>9.14</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186796	<b>Date</b> 10-24-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006167  
 Shukla,Shivakant  
 703 Symons St Apt 111  
 Richland WA 99354-3223  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** VP Rsrch &  
 Economic Dev

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 66.69

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186867	<b>Date</b> 10-25-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074380  
 Contractor,Ateka A  
 14208 Winter Hill Dr  
 Little Elm TX 75068-5150  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Dr. Ateka Contractor		1.00	EA	369.50	369.50	10/18/2016	

**Schedule Total** 369.50

**Total PO Amount** 369.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186932	<b>Date</b> 10-26-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064348  
 Luk,Hui Ying  
 717 Pace Dr  
 Denton TX 76209-4737  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiogy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of meals	1.00	EA	162.11	162.11	10/19/2016

**Schedule Total** 162.11

**Total PO Amount** 162.11

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000186966	<b>Date</b> 10-27-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002721  
 Siddall,Ryan  
 36 Beverly Rd  
 Milford CT 06461  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** VP Rsrch &  
 Economic Dev

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REU Participant Fort Worth Stockyard reimbursement		1.00	EA	19.00	19.00	10/26/2016	
<b>Schedule Total</b>						19.00		
<b>Total PO Amount</b>						19.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187171	<b>Date</b> 11-02-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061816  
 Runkle,Patricia  
 1009 Almond Ct  
 Mansfield TX 76063  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	collaborative payment 08/27/2016		1.00	EA	50.00	50.00	11/01/2016	
						<b>Schedule Total</b>	<u>50.00</u>	
2 - 1	mileage		112.40	EA	0.54	60.70	11/01/2016	
						<b>Schedule Total</b>	<u>60.70</u>	
						<b>Total PO Amount</b>	<u>110.70</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187233	<b>Date</b> 11-03-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056367  
 Xia,Zhenhai  
 2411 S Interstate 35 E Apt  
 415  
 Denton TX 76210-4908  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** VP Rsrch &  
 Economic Dev

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meal with Chinese Visitors 8/22/16		1.00	EA	60.06	60.06	11/03/2016	
<b>Schedule Total</b>						<u>60.06</u>		
2 - 1	Meal with Chinese Visitors 9/15/16		1.00	EA	35.40	35.40	11/03/2016	
<b>Schedule Total</b>						<u>35.40</u>		
<b>Total PO Amount</b>						<input type="text" value="95.46"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187648	<b>Date</b> 11-11-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006341  
 Moon,Jewoong  
 500 Chapel Dr #321  
 Tallahassee FL 32304  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Learning  
 Technologies

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ICALT 2016 J Moon		1.00	AN	455.00	455.00	10/27/2016
<b>Schedule Total</b>						<u>455.00</u>	
<b>Total PO Amount</b>						<input type="text" value="455.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187782	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001604  
 Lewis,Heather  
 4301 Newton  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/14/2016	

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187798	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058139  
 Fletcher, Shelley  
 610 Park Ln  
 Highland Village TX 75077  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/14/2016	

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187808	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001607  
 Amendola,Nicholas  
 1021 Alice St  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	200.00	200.00	11/13/2016

**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187809	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072153  
 Anderson,Gina  
 3120 Windsor Rd  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187810	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072197  
 Athens,Amber  
 4130 Proton Dr #27C  
 Addison TX 75001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/13/2016	

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187811	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064275  
 Kiraly,Mark A  
 2214 Archer Trl  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187812	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015943  
 Zaruba,Robin  
 1405 Briarwood  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/13/2016	

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187813	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062869  
 Naylor,Matthew  
 1912 N Bell Ave  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187814	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056291  
 Pike,David  
 1637 Juniper Ln  
 Lewisville TX 75077  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187815	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064998  
 Hintz,Hannah Lou  
 PO Box 270451  
 Flower Mound TX 75027-0451  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187816	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006642  
 Little,Dawn  
 1591 Meadowview Dr  
 Corinth TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187817	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067654  
 Esely-Black,Stacey  
 3703 Canon Gate  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/13/2016	

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187818	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074442  
 Geller,Shanna  
 2021 Diamond Ridge Dr  
 Carrollton TX 75010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187819	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069711  
 Hallin, Sarah Bronstein  
 107 Petes Ln  
 Ponder TX 76259  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187820	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006636  
 Cambre,Jennifer  
 1014 Erin Dr  
 Dallas TX 75218  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187821	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064286  
 sharla gilhome  
 2102 Foxcroft Cir  
 Denton TX 76209-7812  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187824	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006628  
 Carter,Christina M  
 5633 Big River  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas fall 16	1.00	EA	150.00	150.00	11/13/2016

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187826	<b>Date</b> 11-16-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071158  
 Meador,Wendy  
 3305 Roselawn  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187827	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006639  
 Evans,Marie C  
 1058 CR 2311  
 Decatur TX 76234  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187828	<b>Date</b> 11-16-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006645  
 Flack,Lisa Hope  
 160 Fox Trot Ln  
 Double Oak TX 75077  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187830	<b>Date</b> 11-16-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006646  
 Medina,Emanuel  
 1513 Niagara Ct  
 Lewisville TX 75077  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/13/2016	

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187831	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006630  
 Futrell,Lindsay  
 8360 Holliday Rd  
 Lantana TX 76226  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187832	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006638  
 Espinosa,Kristina  
 1534 Snow Trl  
 Lewisville TX 75077  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187833	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006633  
 Hoehne,Kaitlynn  
 1569 Autumn Breeze Ln  
 Lewisville TX 75077  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<input type="text" value="100.00"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187835	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072162  
 Jurell,Liliana  
 5128 Britton Ridge Ln  
 Fort Worth TX 76179  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187837	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006637  
 Laronna Doggett  
 510 Post Oak Rd  
 Grapevine TX 76051-4466  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187838	<b>Date</b> 11-16-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001614  
 McIntyre,Kylie  
 6805 Windhaven Pkwy Apt  
 104  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	250.00	250.00	11/13/2016

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187840	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006640  
 Falcon,Stephen B  
 4104 Hemlock St  
 Fort Worth TX 76137  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187841	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006631  
 Hines,Lesley  
 3329 Teresa Dr  
 Flower Mound TX 75022  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas fall 16		1.00	EA	150.00	150.00	11/13/2016	

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187844	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006644  
 Simpson,John Kenneth  
 1914 Cresson Dr  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187846	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006635  
 Teague,Kelsie  
 9100 Teasley Ln #4E  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	150.00	150.00	11/13/2016

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187848	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006634  
 Horvath,Ashley  
 5950 Andover Dr #27  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	200.00	200.00	11/13/2016

**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187849	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006641  
 Faltys,Jesse  
 13592 Bigelow Ln  
 Frisco TX 75035  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187856	<b>Date</b> 11-15-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053330  
 Hudson, Amanda  
 687 Sandy Ln  
 Flower Mound TX 75022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/13/2016	

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000187857	<b>Date</b> 11-16-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006648  
 Murray,Karen Jenice  
 1902 Mohican St  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 2016	1.00	EA	250.00	250.00	11/14/2016

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000188080	<b>Date</b> 11-18-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006382  
 Morris,Stephen Anthony  
 6404 Fairview Dr  
 Watauga TX 76148-1411  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Electrical  
 Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin		1.00	BD	222.07	222.07	11/01/2016	

**Schedule Total** 222.07

**Total PO Amount** 222.07

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000188668	<b>Date</b> 12-08-2016	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061155  
 Niemann, Yolanda Flores  
 105 Lewis Todd  
 Blanco TX 78606-5929  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Snacks	1.00	EA	37.19	37.19	12/07/2016

**Schedule Total** 37.19

**Total PO Amount** 37.19

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000188796	<b>Date</b> 12-12-2016	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015885  
 Dantu, Ramanamurthy  
 3103 Kingsbury Dr  
 Richardson TX 75082-3633  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Computer  
 Science & Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pizza during a seminar on Wireless Security.		1.00	EA	43.25	43.25	12/09/2016	
						<b>Schedule Total</b>	<u>43.25</u>	
2 - 1	Dinner with students, invited speaker.		1.00	EA	325.94	325.94	12/09/2016	
						<b>Schedule Total</b>	<u>325.94</u>	
3 - 1	Team building/research retreat for Security Center.		1.00	EA	155.88	155.88	12/09/2016	
						<b>Schedule Total</b>	<u>155.88</u>	
						<b>Total PO Amount</b>	<u>525.07</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000189376	<b>Date</b> 01-03-2017	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013479  
 Vingren,Jakob Langberg  
 3213 Deerfield Dr  
 Denton TX 76208-3425  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students		1.00	EA	349.59	349.59	12/22/2016	

**Schedule Total** 349.59

**Total PO Amount** 349.59

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000189393	<b>Date</b> 01-04-2017	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033589  
 Du,Jincheng  
 3601 Ranchman Blvd  
 Denton TX 76210-3329  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** VP Rsrch &  
 Economic Dev

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16		1.00	EA	30.80	30.80	01/04/2017
						<b>Schedule Total</b>	<u>30.80</u>	
	2 - 1	Dinner and discussion on research with W. Sun and J. Du, 12/2/16		1.00	EA	36.95	36.95	01/04/2017
						<b>Schedule Total</b>	<u>36.95</u>	
	3 - 1	Lunch meeting with Post doc candidate, 12/8/16		1.00	EA	24.30	24.30	01/04/2017
						<b>Schedule Total</b>	<u>24.30</u>	
	4 - 1	Snacks for group meetings, 12/7/16		1.00	EA	11.90	11.90	01/04/2017
						<b>Schedule Total</b>	<u>11.90</u>	
	5 - 1	Snacks for group meetings, 12/15/16		1.00	EA	49.10	49.10	01/04/2017
						<b>Schedule Total</b>	<u>49.10</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000189393	<b>Date</b> 01-04-2017	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033589  
 Du,Jincheng  
 3601 Ranchman Blvd  
 Denton TX 76210-3329  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** VP Rsrch &  
 Economic Dev

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

**Line- Item/Description**  
Sch

**Quantity UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Total PO Amount**

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000189394	<b>Date</b> 01-04-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000423  
 Berman,Diana  
 2141 Fairfax Rd  
 Denton TX 76205-8205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** VP Rsrch &  
 Economic Dev

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tools: wrenches, screwdrivers, clamps		1.00	EA	80.38	80.38	01/04/2017	
<b>Schedule Total</b>						<u>80.38</u>		
2 - 1	Vacuum chuck adapter		1.00	EA	120.00	120.00	01/04/2017	
<b>Schedule Total</b>						<u>120.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.38</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000189462	<b>Date</b> 01-05-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056485  
 Arnold,Nisha Nikelle  
 2207 Bowling Green St  
 Denton TX 76201-0701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Maintain website, dashboard creation, transfer files		1.00	EA	1600.00	1600.00	01/03/2017	
<b>Schedule Total</b>						<u>1600.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1600.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000189970	<b>Date</b> 01-23-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007666  
 Bucklin,Aaron  
 1913 Colorado Blvd Apt A  
 Denton TX 76205-7507  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Computer  
 Science & Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AED/CPR training.	1.00	EA	120.00	120.00	01/23/2017
<b>Schedule Total</b>					<u>120.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">120.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000190276	<b>Date</b> 01-31-2017	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013479  
 Vingren,Jakob Langberg  
 3213 Deerfield Dr  
 Denton TX 76208-3425  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kinesiolyg, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for membership with NSCA		1.00	EA	230.00	230.00	01/25/2017	
<b>Schedule Total</b>						<u>230.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">230.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000190400	<b>Date</b> 02-02-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073645  
 Sweet,Lauren Elizabeth  
 311 E Hickory St Apt 133  
 Denton TX 76201-4264  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lunch at Viet Bites with prospective student		1.00	EA	36.68	36.68	11/21/2016	
<b>Schedule Total</b>						<u>36.68</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">36.68</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000190417	<b>Date</b> 02-02-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073645  
 Sweet,Lauren Elizabeth  
 311 E Hickory St Apt 133  
 Denton TX 76201-4264  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Receipt for Mr. Chopsticks	1.00	EA	21.00	21.00	02/15/2017

**Schedule Total** 21.00

**Total PO Amount** 21.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000190473	<b>Date</b> 02-06-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007930  
 Karunaratne,Chamini  
 Vichithra  
 501 Londonderry Ln Apt 70  
 Denton TX 76205-7730  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse Chamini for working lunch		1.00	EA	48.25	48.25	02/06/2017	

**Schedule Total** 48.25

**Total PO Amount** 48.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000190872	<b>Date</b> 02-15-2017	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007071  
 Omary,Mohammad A  
 201 Meadowlands Dr  
 Denton TX 76210-8538  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dropbox drive space for use on his research	1.00	EA	105.53	105.53	02/15/2017

**Schedule Total** 105.53

**Total PO Amount** 105.53

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000190881	<b>Date</b> 02-16-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000066118  
 Soulen,Brianne Kiestler  
 604 Deforest Rd  
 Coppell TX 75019-6081  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement to Brianne Soulen for meal with Seminar Speaker		1.00	EA	36.00	36.00	02/27/2017	

**Schedule Total** 36.00

**Total PO Amount** 36.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000190893	<b>Date</b> 02-15-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007389  
 Bagus,Paul  
 6008 Maurys Trl  
 Austin TX 78730-2868  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse for membership dues	1.00	EA	166.00	166.00	02/15/2017

**Schedule Total** 166.00

**Total PO Amount** 166.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000191161	<b>Date</b> 02-22-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** International  
 Affairs-Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	USCIS I-907 Premium Processing Fee- Gangireddy		1.00	AN	1225.00	1225.00	02/24/2017	
<b>Schedule Total</b>						<u>1225.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1225.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000191928	<b>Date</b> 03-15-2017	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013479  
 Vingren,Jakob Langberg  
 3213 Deerfield Dr  
 Denton TX 76208-3425  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for meal		1.00	EA	25.98	25.98	03/14/2017	
<b>Schedule Total</b>						<u>25.98</u>		
2 - 1	Reimbursement for re-certification in NSCA		1.00	EA	50.00	50.00	03/14/2017	
<b>Schedule Total</b>						<u>50.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">75.98</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000192033	<b>Date</b> 03-17-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059846  
 Nielsen,Rodney  
 3601 Ann Arbor Ln  
 Denton TX 76207-1299  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Computer  
 Science & Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.		1.00	EA	247.17	247.17	03/17/2017	

**Schedule Total** 247.17

**Total PO Amount** 247.17

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000192167	<b>Date</b> 03-21-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053552  
 Jimenez,Jaime Enrique  
 1155 Union Circle # 305220  
 Denton TX 76203-5017  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Philosophy &  
 Religion Studies

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Food and overweight luggage charge.		1.00	EA	217.73	217.73	03/21/2017	
<b>Schedule Total</b>						<u>217.73</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">217.73</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000192700	<b>Date</b> 04-05-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009046  
 John S Connor Inc  
 PO Box 791384  
 Baltimore MD 21279  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Shipping of preserved wildlife samples from Chile	1.00	EA	277.00	277.00	03/31/2017

**Schedule Total** 277.00

**Total PO Amount** 277.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000192945	<b>Date</b> 04-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006485  
 Hernandez,Melissa  
 1800 Rodeo Dr  
 Anna TX 75409  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000192960	<b>Date</b> 04-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074460  
 Anderson,Karen  
 3801 Surf St  
 Denton TX 76208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000192961	<b>Date</b> 04-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006498  
 Riley,Stephanie  
 1245 Taylor Ln  
 Denton TX 75077  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000192966	<b>Date</b> 04-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062869  
 Naylor,Matthew  
 1912 N Bell Ave  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
<b>Schedule Total</b>						100.00		
<b>Total PO Amount</b>						100.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000192967	<b>Date</b> 04-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064275  
 Kiraly,Mark A  
 2214 Archer Trl  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000192986	<b>Date</b> 04-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009238  
 Wilbanks,Dana  
 1509 White Dove Ln  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000192991	<b>Date</b> 04-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007357  
 Overton,Michelle  
 11132 S Hunter Hill Ln  
 Argyle TX 76226  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/10/2017	
<b>Schedule Total</b>						250.00		
<b>Total PO Amount</b>						250.00		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000192992	<b>Date</b> 04-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009233  
 Leffel,Robert R  
 1603 Westminster Trl  
 Keller TX 76262  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000192994	<b>Date</b> 04-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009230  
 Campos,Jessica Lynn  
 921 Hillside Dr  
 Copper Canyon TX 75077  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
<b>Schedule Total</b>						100.00		
<b>Total PO Amount</b>						100.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000192995	<b>Date</b> 04-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074427  
 Grizzle,Alison  
 13354 Packard Dr  
 Frisco TX 75833  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000192996	<b>Date</b> 04-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009237  
 Watson,Patrick  
 2505 Solano Dr  
 Flower Mound TX 75022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000192997	<b>Date</b> 04-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009232  
 Dutton,Alice  
 3112 Nandina St  
 McKinney TX 75071  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000192998	<b>Date</b> 04-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009235  
 Reed,Laura Clark  
 1016 Karen St  
 Aubrey TX 76227  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017	
<b>Schedule Total</b>						150.00		
<b>Total PO Amount</b>						150.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193005	<b>Date</b> 04-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049101  
 Kniffen,Keith  
 10911 Brandenburg Drive  
 Frisco TX 75035  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193047	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072191  
 Lows, Kimberly  
 2824 Terrace Dr  
 McKinney TX 75071  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017	1.00	EA	350.00	350.00	04/11/2017

**Schedule Total** 350.00

**Total PO Amount** 350.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193048	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072192  
 Staten,Michael Neal  
 386 Yorkshire Terrace  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
<b>Schedule Total</b>						150.00		
<b>Total PO Amount</b>						150.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193049	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074442  
 Geller,Shanna  
 2021 Diamond Ridge Dr  
 Carrollton TX 75010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193050	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001593  
 Smith,Elizabeth  
 840 Parkland Dr  
 Aubrey TX 76227  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/11/2017	
<b>Schedule Total</b>						<u>250.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">250.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193051	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053330  
 Hudson, Amanda  
 687 Sandy Ln  
 Flower Mound TX 75022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193052	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054815  
 Marvel,Jennifer  
 1261 Ottawa LN  
 Lewisville TX 75077  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017	1.00	EA	150.00	150.00	04/11/2017

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193053	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062906  
 Rumley,Michelle  
 3512 Grant St  
 McKinney TX 75071  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193056	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006631  
 Hines,Lesley  
 3329 Teresa Dr  
 Flower Mound TX 75022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/11/2017	
<b>Schedule Total</b>						<u>250.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">250.00</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193063	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009276  
 Morrison,Brian  
 305 Mounts Ave  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/11/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193065	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009264  
 Rice,Lauren  
 715 Cordell  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
<b>Schedule Total</b>						150.00		
<b>Total PO Amount</b>						150.00		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193067	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074465  
 Renfro,Michelle R  
 3329 Cooper Branch East  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193068	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045647  
 Wilburn,James  
 191 Duchess Dr Apt 1113  
 Denton TX 76208-6360  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193074	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009262  
 Olson,Natalie  
 1205 Greenbriar St  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193075	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074466  
 Scheltens,Julia  
 3836 Kirby Dr  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193093	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009244  
 Hollard,Julie  
 2260 Hollyhill Ln  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193096	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009250  
 Blair,Martha  
 6508 Alderbrook Dr  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193099	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009247  
 Jeter,Christi  
 3616 Clydesdale Dr  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	350.00	350.00	04/11/2017	
<b>Schedule Total</b>						350.00		
<b>Total PO Amount</b>						350.00		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193100	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009245  
 Wells,Loren  
 3633 Wayne Ct  
 Bedford TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193103	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009246  
 Reed,Karen  
 194 E Branch Hollow  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193105	<b>Date</b> 04-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009248  
 Williams,Yushiqua  
 1440 Carrollton Pkwy #5202  
 Carrollton TX 75010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193224	<b>Date</b> 04-21-2017	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015943  
 Zaruba,Robin  
 1405 Briarwood  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193225	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058096  
 Renatta DeLello  
 1416 Misty Hollow St  
 Denton TX 76209-3561  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193227	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069711  
 Hallin, Sarah Bronstein  
 107 Petes Ln  
 Ponder TX 76259  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193228	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074485  
 Jernigan,Lashaumbe  
 1381 Mustang Dr  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	200.00	200.00	04/13/2017	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.00</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193229	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067890  
 J Michael Pentecost  
 1415 County Road 337  
 Gainesville TX 76240-1030  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193230	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074484  
 Campbell,Cody  
 215 N Moore Rd Apt 2-1008  
 Coppell TX 75019  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193231	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067654  
 Esely-Black, Stacey  
 3703 Canon Gate  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/13/2017	
<b>Schedule Total</b>						<u>250.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">250.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193232	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053326  
 Franks, Gisele  
 3813 St. Andrews Dr  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193235	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009414  
 Dawn Chegwidden  
 1704 Colony St  
 Flower Mound TX 75028-1009  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						100.00		
<b>Total PO Amount</b>						100.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193236	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001579  
 Leonard,La Keisha  
 7011 Osbaldo Dr  
 Killeen TX 76542-5809  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	200.00	200.00	04/13/2017	
<b>Schedule Total</b>						200.00		
<b>Total PO Amount</b>						200.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193237	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007401  
 Warren,Megan T  
 2401 E McKinney St Apt  
 1223  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193239	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001618  
 Sanders,Shandra  
 3501 Cooper Branch East  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	300.00	300.00	04/13/2017	
<b>Schedule Total</b>						<u>300.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">300.00</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193240	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058100  
 Kiraly,Jayne  
 2214 Archer Trl  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193241	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001619  
 Ritter,Laura  
 2520 Briarhurst Ct  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193242	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054298  
 Collier,Carron E  
 2501 Mesquite St  
 Denton TX 76201-0898  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<input type="text" value="100.00"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193244	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006653  
 Livingston,Torin  
 5900 Longmont Dr  
 Denton TX 76208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193251	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074482  
 Bess,Daniel  
 7601 Churchill Way Apt  
 1535  
 Dallas TX 75251  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	200.00	200.00	04/13/2017	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193252	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047318  
 Hufford,Anthony C  
 413 Roberts Ave  
 Irving TX 75060-2436  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	200.00	200.00	04/13/2017	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193253	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074428  
 Mary Dean  
 1816 Southridge Dr  
 Denton TX 76205-7814  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193254	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006661  
 Arel,Macey  
 3717 Syracuse Dr  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193255	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064286  
 sharla gilhome  
 2102 Foxcroft Cir  
 Denton TX 76209-7812  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193256	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001594  
 Seda,Tania  
 4509 Dogwood Dr  
 Denton TX 76208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
<b>Schedule Total</b>						150.00		
<b>Total PO Amount</b>						150.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193257	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009433  
 Sullivan,Stephanie  
 2417 Foxcroft Cir  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193259	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009419  
 Murphy,Lauren  
 2612 Fondren Rd  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193261	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062853  
 Gibson,Leslie  
 2540 Chambers Dr  
 Lewisville TX 75067-8202  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193262	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074453  
 Parry,Margaret  
 2213 Argyle Cir  
 Plano TX 75023  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193264	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009423  
 Hahn,Clint  
 251 Ferguson Rd  
 Whitesboro TX 76273  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193265	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067639  
 Bavarian,Sylvia  
 4343 N Capistrano Dr  
 Dallas TX 75287  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193266	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001598  
 Pike,Jessie  
 1637 Juniper Ln  
 Lewisville TX 75077  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193267	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009427  
 McClanahan,Lori  
 1217 Hackworth St  
 Roanoke TX 76262  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193269	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009432  
 Smead,Anne  
 2610 Allen St #1302  
 Dallas TX 75204  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193272	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064279  
 Medina,Juana  
 3306 Fairview Dr  
 Corinth TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193273	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071572  
 Jaballa-Wasson,Alysha  
 Marie  
 517 Crazy Horse Dr  
 Crossroads TX 76227  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas progrmam, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193275	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009430  
 Salazar,Andreea Popa  
 350 E Las Colinas Apt 2074  
 Irving TX 75039  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193277	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009351  
 Hollister,Hannah  
 3008 Groveland Terrace  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
<b>Schedule Total</b>						150.00		
<b>Total PO Amount</b>						150.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193278	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009382  
 Elliott,Hannah  
 364 CR 127  
 Whitesboro TX 76273  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/13/2017	
<b>Schedule Total</b>						<u>250.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">250.00</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193279	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009428  
 Mengden,Victoria  
 3330 Clearfield Dr  
 Grapevine TX 76051  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193280	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009420  
 Davis,Nathan  
 3939 Teasley Ln #195  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017	1.00	EA	100.00	100.00	04/14/2017

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193281	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009353  
 Roberts,Olivia  
 1611 Fairway Dr  
 Corinth TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193283	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009418  
 Moreland,Michelle M  
 3324 Brittany Dr  
 Flower Mound TX 75022  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193284	<b>Date</b> 04-21-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009436  
 Walker,Robert Chad  
 944 Idlewild Ct  
 Highland Village TX 75077  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193285	<b>Date</b> 04-21-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009435  
 Watkins,John  
 632 Shadowcrest Ln  
 Coppell TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193287	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009425  
 Sudovsky,Leslie  
 4403 Shadow Oak Dr  
 Corinth TX 76208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/14/2017	
<b>Schedule Total</b>						250.00		
<b>Total PO Amount</b>						250.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193288	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009368  
 Hesse,Brock  
 7928 N Glen Apt 1051  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193290	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071133  
 Long,Deana F  
 14531 Ablon Dr  
 Farmers Branch TX 75234  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193291	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001608  
 Ramos,Rhana  
 2121 Kingsdale Ct  
 McKinney TX 75071  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193292	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009354  
 Ramos,Abby  
 600 Liberty Blvd  
 Cross Roads TX 76227  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193293	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009424  
 Heffley,Scott F  
 1808 Linden Dr  
 Denton TX 76201-2564  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193295	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009373  
 Rentzel,Merric Echo  
 724 Saddleback Ln  
 Flower Mound TX 75028  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017	1.00	EA	100.00	100.00	04/13/2017

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193298	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009352  
 Pinto,Sara  
 28 Live Oak Ln  
 Hickory Creek TX 75065  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193299	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009374  
 Warden,Graham  
 5990 Arapaho Rd  
 Dallas TX 75248  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193300	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009416  
 Amason,Rebekah  
 808 Smokerise Cr  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193301	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009434  
 Wardlow,Breanna  
 2449 Open Range Dr  
 Fort Worth TX 76177  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193303	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072344  
 Roper-Foo,Pilar  
 2240 Whistler Creek Dr Apt  
 413  
 Fort Worth TX 76177  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						100.00		
<b>Total PO Amount</b>						100.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193304	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009431  
 Schindler,Jason  
 1705 Seminole Ln  
 Lantana TX 76226  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000193316	<b>Date</b> 04-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009349  
 Franke,Shawn  
 1716 Spanish Moss Way  
 Savannah TX 76227  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000194797	<b>Date</b> 05-31-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062906  
 Rumley,Michelle  
 3512 Grant St  
 McKinney TX 75071  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring Teach North Texas program, Spring 2017		1.00	EA	50.00	50.00	05/30/2017	
<b>Schedule Total</b>						<u>50.00</u>		
<b>Total PO Amount</b>						<input type="text" value="50.00"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000194799	<b>Date</b> 05-31-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064275  
 Kiraly,Mark A  
 2214 Archer Trl  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring Teach North Texas Program Spring 2017		1.00	EA	50.00	50.00	05/30/2017	
<b>Schedule Total</b>						<u>50.00</u>		
<b>Total PO Amount</b>						<input type="text" value="50.00"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000195924	<b>Date</b> 06-28-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000008639  
 Jacobs,Martika J  
 16641 Windthorst Way  
 Justin TX 76247-5724  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	staff reimbursement for summer component supplies		1.00	EA	51.72	51.72	06/28/2017
<b>Schedule Total</b>							<u>51.72</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">51.72</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000196242	<b>Date</b> 07-10-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010837  
 Walker,Rachel  
 2720 Mosswood Ln  
 Rockwall TX 75032  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend Award for Rachel Walker		1.00	EA	700.00	700.00	07/07/2017	
<b>Schedule Total</b>						700.00		
<b>Total PO Amount</b>						700.00		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000196261	<b>Date</b> 07-10-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010281  
 Schumann,Jennifer  
 2221 Ballycastle Dr  
 Dallas TX 75228  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Award for Jennifer Schumann	1.00	EA	700.00	700.00	07/10/2017

**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000196263	<b>Date</b> 07-10-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008559  
 Norris,Christy  
 7251 S FM 1390  
 Scurry TX 75158  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Award for Christy Norris	1.00	EA	700.00	700.00	07/10/2017

**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000196264	<b>Date</b> 07-10-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010366  
 Riddell, Ellen  
 1104 Ashwood Ct  
 Cleburne TX 76033  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Award for Ellen Riddell	1.00	EA	700.00	700.00	07/10/2017

**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000196266	<b>Date</b> 07-10-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 000008558  
 Sanders,Beverly Ruth  
 4325 Crestover  
 Mesquite TX 75150  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Award for Beverly Sanders	1.00	EA	700.00	700.00	07/10/2017

**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000196267	<b>Date</b> 07-10-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000075039  
 Halliburton,Elizabeth  
 3930 McKinney Ave #347  
 Dallas TX 75204  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for Elizabeth Halliburton		1.00	EA	700.00	700.00	07/10/2017	
<b>Schedule Total</b>						<u>700.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">700.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000196269	<b>Date</b> 07-10-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008459  
 Kline,Sandra M  
 1400 N State Hw 360 #2027  
 Mansfield TX 76063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend Award for Sandy Kline		1.00	EA	700.00	700.00	07/10/2017	
<b>Schedule Total</b>						700.00		
<b>Total PO Amount</b>						700.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000196393	<b>Date</b> 07-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037320  
 Ruiz,John M  
 1413 Big Falls Dr  
 Flower Mound TX 75028-3885  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Consultation Services		1.00	EA	11000.00	11000.00	07/12/2017
<b>Schedule Total</b>							<u>11000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="11000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000196425	<b>Date</b> 07-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010906  
 Giraldo, Maria F  
 10603 Enclave Shadows Ct  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Educational  
 Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Technical assistance on Visit Tracker program.		1.00	EA	1000.00	1000.00	07/13/2017

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000196447	<b>Date</b> 07-13-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010907  
 Paumen,Ivonne  
 4419 Ranger Run  
 Sugar Land TX 77479  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Educational  
 Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Technical assistance on Visit Tracker changes.		1.00	EA	750.00	750.00	07/13/2017
<b>Schedule Total</b>							750.00	
<b>Total PO Amount</b>							750.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000196494	<b>Date</b> 07-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010905  
 Wilkerson, Yolanda  
 267 Merribrook Trl  
 Duncanville TX 75116  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Educational  
 Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Consultant work and technical assistance with Visit Tracker per grant sponsors approval.		1.00	EA	718.75	718.75	07/14/2017

**Schedule Total** 718.75

**Total PO Amount** 718.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000196740	<b>Date</b> 07-21-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060043  
 Aouadi,Samir  
 1607 Eagle Ridge Dr  
 Corinth TX 76210-3041  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants		1.00	EA	188.00	188.00	07/20/2017	

**Schedule Total** 188.00

**Total PO Amount** 188.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-0000196746	<b>Date</b> 07-21-2017	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000008864  
 Thermal Technology LLC  
 2221 Meridian Blvd  
 Minden NV 89423  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector		1.00	EA	5471.00	5471.00	07/20/2017

**Schedule Total** 5471.00

**Total PO Amount** 5471.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000196844	<b>Date</b> 07-24-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072857  
 Bottom Line 3 Marketing  
 7641 Village Trail Dr  
 Dallas TX 75254  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Educational  
 Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Strengths Training, coaching and consulting for Houston HIPPY.		1.00	EA	1210.00	1210.00	07/24/2017
<b>Schedule Total</b>						<u>1210.00</u>	
2 - 1	Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.		1.00	EA	413.05	413.05	07/24/2017
<b>Schedule Total</b>						<u>413.05</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1623.05</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197022	<b>Date</b> 07-27-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072857  
 Bottom Line 3 Marketing  
 7641 Village Trail Dr  
 Dallas TX 75254  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Educational  
 Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Coordinator Retreat planning workshop training and debriefing.		1.00	EA	850.00	850.00	07/27/2017
<b>Schedule Total</b>							<u>850.00</u>	
<b>Total PO Amount</b>							<input type="text" value="850.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197023	<b>Date</b> 07-27-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072857  
 Bottom Line 3 Marketing  
 7641 Village Trail Dr  
 Dallas TX 75254  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Educational  
 Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Completing Strengths training, debrief and coaching for Houston HIPPY.		1.00	EA	2825.00	2825.00	07/27/2017
<b>Schedule Total</b>							<u>2825.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2825.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197312	<b>Date</b> 08-02-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047835  
 Traylor, Pertricee  
 2775 N State Hwy 360 Apt  
 723  
 Grand Prairie TX 75050  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring for 2017 TNT Induction program		1.00	EA	600.00	600.00	08/02/2017	

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197317	<b>Date</b> 08-03-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006493  
 Rogers,Paige M  
 1300 CR 377  
 Van Alstyne TX 75495  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring for 2017 summer induction program		1.00	EA	1200.00	1200.00	08/03/2017	
<b>Schedule Total</b>						1200.00		
<b>Total PO Amount</b>						1200.00		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197323	<b>Date</b> 08-03-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011241  
 Barton,Cassandra I  
 1343 Cheyenne Rd  
 Lewisville TX 75077  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentoring for 2017 Induction program	1.00	EA	1200.00	1200.00	08/03/2017

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197324	<b>Date</b> 08-03-2017	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029242  
 Harrell,Aaron  
 3917 Miramar Dr  
 Denton TX 76210-8790  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring for 2017 summer induction program		1.00	EA	600.00	600.00	08/03/2017	
<b>Schedule Total</b>						<u>600.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">600.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197325	<b>Date</b> 08-03-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011239  
 Starrett,Teresa M  
 2803 Foxcroft Circle  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring at the 2017 TNT Induction program		1.00	EA	600.00	600.00	08/03/2017	

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197647	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071594  
 Rodriguez,Cecilia  
 6521 Bernadine Dr  
 Watauga TX 76148-2802  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
<b>Schedule Total</b>						200.00		
<b>Total PO Amount</b>						200.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197648	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071573  
 McKay,Michelle Kathleen  
 505 Crazy Horse Dr  
 Aubrey TX 76227-1404  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
<b>Schedule Total</b>						200.00		
<b>Total PO Amount</b>						200.00		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197649	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011398  
 Hesselius,Jessica Nicole  
 6399 Morning Star Dr APT  
 1013  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
<b>Schedule Total</b>						200.00		
<b>Total PO Amount</b>						200.00		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197651	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011392  
 Patrick Gustafson  
 3200 Conestoga Dr  
 Plano TX 75074-2843  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197652	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063294  
 Patrick,Emma  
 8310 Indianola Dr  
 Frisco TX 75033  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
<b>Schedule Total</b>						200.00		
<b>Total PO Amount</b>						200.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197653	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011389  
 Henscheid,Hanna  
 6727 Summers Drive West  
 Apt 136  
 Fort Worth TX 76137  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	134.00	134.00	08/08/2017	
<b>Schedule Total</b>						<u>134.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">134.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197654	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011391  
 Nguyen,Michelle  
 3517 Pleasant Run Road  
 Irving TX 75062  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197655	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011396  
 Rivas,Natalie  
 9604 Manassas Rd  
 Fort Worth TX 76177  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197657	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011402  
 Leeper, Tracy  
 6837 Sierra Dr  
 North Richland Hills TX  
 76180  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197658	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068960  
 Leingang,Seth  
 327 Larkin Ln  
 Kaysville UT 84037-2454  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction progam		1.00	EA	200.00	200.00	08/08/2017	

**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197660	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071570  
 Copadis,Aimee Renee  
 13201 Taylor Frances Ln  
 Haslet TX 76052-3251  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
<b>Schedule Total</b>						200.00		
<b>Total PO Amount</b>						200.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197661	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011403  
 Eichenberger, Jessica  
 1201 S Courthouse Rd  
 #823  
 Arlington VA 22204  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197662	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011390  
 Harold,Maya  
 4605 Taos Dr  
 Haltom City TX 76180  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
<b>Schedule Total</b>						200.00		
<b>Total PO Amount</b>						200.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197668	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011384  
 Fisher,Alexandria  
 2116 Marsh Ln Apt 2306  
 Carrollton TX 75006-5188  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
<b>Schedule Total</b>						200.00		
<b>Total PO Amount</b>						200.00		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197669	<b>Date</b> 08-10-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011371  
 Wood,Joseph Lee  
 208 Barrett Dr  
 Justin TX 76247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
<b>Schedule Total</b>						200.00		
<b>Total PO Amount</b>						200.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197677	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011372  
 Vogel,Sarah  
 311 E Shepherd St  
 Denison TX 75021  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197678	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011386  
 Grimmett, Lucy  
 332 Timber Ridge Ln  
 Coppell TX 75019  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
<b>Schedule Total</b>						200.00		
<b>Total PO Amount</b>						200.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197679	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011387  
 Kelly Crossman  
 12404 Meadow Landing Dr  
 Frisco TX 75036-0655  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197681	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011374  
 Weidler,Amanda  
 159 N Star Crossing Ln  
 Weatherford TX 76088  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197682	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011393  
 Jones, Tiffany  
 110 Deerglen Ave  
 Universal City TX 78148  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.00</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197685	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063012  
 Kringen,Theresa  
 432 Molly Ln  
 Keene TX 76059  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	134.00	134.00	08/09/2017	
<b>Schedule Total</b>						<u>134.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">134.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197694	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011385  
 Harrington,William  
 10000 Cherry Hill Ln  
 Providence Village TX  
 76227  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
<b>Schedule Total</b>						200.00		
<b>Total PO Amount</b>						200.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197695	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011369  
 Zanetti,Katherine  
 2409 Springpark Way  
 Richardson TX 75082  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
<b>Schedule Total</b>						200.00		
<b>Total PO Amount</b>						200.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197698	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011370  
 Toomer,Brittany  
 301 Coyote Lane  
 apt 5207  
 Arlington TX 76018  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197703	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011376  
 Guerra Valdez,Juan Carlos  
 10123 Oak Gate Ln  
 Dallas TX 75217  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197704	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011395  
 Moore,Natalie  
 1408 Avenue C  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
<b>Schedule Total</b>						200.00		
<b>Total PO Amount</b>						200.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197705	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065033  
 Trevizo,Jessica  
 4000 N Central Expy Trlr 76  
 Plano TX 75074-2290  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
<b>Schedule Total</b>						200.00		
<b>Total PO Amount</b>						200.00		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197727	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010905  
 Wilkerson,Yolanda  
 267 Merribrook Trl  
 Duncanville TX 75116  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Educational  
 Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.		1.00	EA	1000.00	1000.00	08/09/2017
<b>Schedule Total</b>						<u>1000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1000.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197750	<b>Date</b> 08-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011399  
 Hoang,Huy  
 3218 Noble Ln  
 Garland TX 75044  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
<b>Schedule Total</b>						200.00		
<b>Total PO Amount</b>						200.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197936	<b>Date</b> 08-15-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001140  
 Texas Osteopathic Medical  
 Association  
 7719 Wood Hollow Dr Ste  
 200  
 Austin TX 78731  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/14/2017	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000197965	<b>Date</b> 08-15-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011394  
 Araujo,Carelys Marian  
 Uzcategui  
 248 E Southwest Pkwy #  
 1424  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/14/2017	
<b>Schedule Total</b>						200.00		
<b>Total PO Amount</b>						200.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000198208	<b>Date</b> 08-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069740  
 DataKeeper Technologies  
 LLC  
 2883 Hwy 71 E #1042  
 Del Valle TX 78617  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Educational  
 Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.		1.00	EA	14000.00	14000.00	08/21/2017
<b>Schedule Total</b>							14000.00	
<b>Total PO Amount</b>							14000.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000200817	<b>Date</b> 10-02-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067768  
 Castle Media Group LLC  
 8000 Centre Park Dr Ste  
 360  
 Austin TX 78754  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Media Services	1.00	EA	637.20	637.20	09/21/2017

**Schedule Total** 637.20

**Total PO Amount** 637.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000200828	<b>Date</b> 10-02-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071650  
 Kuo,Po Hsuen  
 2220 W Hickory St Apt 105  
 Denton TX 76201-5680  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimb purchase of lab supplies		1.00	EA	140.52	140.52	09/21/2017	

**Schedule Total** 140.52

**Total PO Amount** 140.52

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000201247	<b>Date</b> 10-02-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069740  
 DataKeeper Technologies  
 LLC  
 2883 Hwy 71 E #1042  
 Del Valle TX 78617  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Educational  
 Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CR-TXHIPPY Visit Tracker Custom Report Subscription		1.00	EA	6000.00	6000.00	10/02/2017
<b>Schedule Total</b>							6000.00	
<b>Total PO Amount</b>							6000.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000201339	<b>Date</b> 10-04-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003936  
 Messman,Brett Adam  
 1920 Grassmere Ln Apt 628  
 McKinney TX 75071-8531  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recruitment Food and Beverage		1.00	EA	39.82	39.82	10/03/2017	
<b>Schedule Total</b>						39.82		
<b>Total PO Amount</b>						39.82		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000201498	<b>Date</b> 10-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069740  
 DataKeeper Technologies  
 LLC  
 2883 Hwy 71 E #1042  
 Del Valle TX 78617  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Educational  
 Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Visit Tracker subscription fees.		1.00	EA	600.00	600.00	10/09/2017
						<b>Schedule Total</b>	<u>600.00</u>
2 - 1	Coalition of Health Services Subscription fee's.		1.00	EA	600.00	600.00	10/09/2017
						<b>Schedule Total</b>	<u>600.00</u>
3 - 1	Irving ISD subscription fees.		1.00	EA	750.00	750.00	10/09/2017
						<b>Schedule Total</b>	<u>750.00</u>
4 - 1	North TX Area United Way Wichita Falls subscription fees.		1.00	EA	600.00	600.00	10/09/2017
						<b>Schedule Total</b>	<u>600.00</u>
5 - 1	Easter Seals RGV subscription fees.		1.00	EA	600.00	600.00	10/09/2017
						<b>Schedule Total</b>	<u>600.00</u>
6 - 1	UTPB Odessa subscription fees.		1.00	EA	600.00	600.00	10/09/2017
						<b>Schedule Total</b>	<u>600.00</u>

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000201498	<b>Date</b> 10-09-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069740  
 DataKeeper Technologies  
 LLC  
 2883 Hwy 71 E #1042  
 Del Valle TX 78617  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Educational  
 Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	7 - 1	Richardson ISD subscription fees.		1.00	EA	600.00	600.00	10/09/2017
<b>Schedule Total</b>							<u>600.00</u>	
	8 - 1	Houston ISD subscription fees.		1.00	EA	1000.00	1000.00	10/09/2017
<b>Schedule Total</b>							<u>1000.00</u>	
	9 - 1	Education Service Center subscription fees.		1.00	EA	750.00	750.00	10/09/2017
<b>Schedule Total</b>							<u>750.00</u>	
	10 - 1	Dallas ISD subscription fees.		1.00	EA	1000.00	1000.00	10/09/2017
<b>Schedule Total</b>							<u>1000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7100.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000201573	<b>Date</b> 10-11-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012364  
 GoSharps LLC  
 3044 Old Denton Rd Ste  
 111-266  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical and Bio Harzardous Waste Transport	1.00	EA	70.00	70.00	10/10/2017

**Schedule Total** 70.00

**Total PO Amount** 70.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000201576	<b>Date</b> 10-11-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007154  
 Castillo,Jesus Isabel  
 307 East Main St  
 Florence TX 76527  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PSG Setup	1.00	EA	250.00	250.00	10/10/2017
<b>Schedule Total</b>					<u>250.00</u>	

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000201588	<b>Date</b> 10-10-2017	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016701  
 Taylor,Daniel J  
 7425 N Calle Sin Celso  
 Tucson AZ 85718-1256  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mylar Green Weights		9.00	EA	1.99	17.91	10/10/2017
						<b>Schedule Total</b>	<u>17.91</u>	
	2 - 1	Silver Circle Ballons		9.00	EA	1.99	17.91	10/10/2017
						<b>Schedule Total</b>	<u>17.91</u>	
	3 - 1	Green Circle BALLONS		9.00	EA	1.99	17.91	10/10/2017
						<b>Schedule Total</b>	<u>17.91</u>	
	4 - 1	PC Ballon Bag		2.00	EA	1.00	2.00	10/10/2017
						<b>Schedule Total</b>	<u>2.00</u>	
						<b>Total PO Amount</b>	<input type="text" value="55.73"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000201612	<b>Date</b> 10-11-2017	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011300  
 Kavi,Krishna M  
 3000 Blackburn St Apt 1506  
 Dallas TX 75204-2208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Computer  
 Science & Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Ray Paul flight		1.00	EA	336.40	336.40	10/12/2017	

**Schedule Total** 336.40

**Total PO Amount** 336.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000201744	<b>Date</b> 10-16-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000075030  
 Dewey,Melanie Leigh  
 Wilson  
 14021 Lost Spurs Rd  
 Roanoke TX 76262-4587  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Computer  
 Science & Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for name badges	1.00	EA	98.39	98.39	10/16/2017

**Schedule Total** 98.39

**Total PO Amount** 98.39

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-0000201787	<b>Date</b> 10-17-2017	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004458  
 Education Service Center  
 Region 10  
 400 E Spring Valley  
 Richardson TX 75081  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	training; 11/11/17, Region 10 ESC 2017 Review Session Cost	1.00	EA	750.00	750.00	11/11/2017

**Schedule Total** 750.00

**Total PO Amount** 750.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000201938	<b>Date</b> 10-23-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072944  
 Do,Hyunsook  
 2424 Summer Trail Dr  
 Denton TX 76209-1415  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Dinner with guest visitor		1.00	EA	93.21	93.21	10/19/2017	
						<b>Schedule Total</b>	<u>93.21</u>	
2 - 1	Lunch with guest.		1.00	EA	60.71	60.71	10/19/2017	
						<b>Schedule Total</b>	<u>60.71</u>	
						<b>Total PO Amount</b>	<input type="text" value="153.92"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000202011	<b>Date</b> 10-20-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056486  
 Nardelli,Marco Buongiorno  
 15 Horseshoe Drive  
 Highland Village TX 75077-6713  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement of ePlastics purchase		1.00	EA	249.19	249.19	10/19/2017	

**Schedule Total** 249.19

**Total PO Amount** 249.19

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000202149	<b>Date</b> 10-25-2017	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008838  
 Kelly, Kimberly S  
 3905 Whitetail Dr  
 Denton TX 76208-3435  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Membership- PRS	1.00	EA	230.00	230.00	10/23/2017
<b>Schedule Total</b>					<u>230.00</u>	

**Total PO Amount** 230.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000202178	<b>Date</b> 10-25-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012605  
 Nielsen Norman Group  
 48105 Warm Springs Blvd  
 Fremont CA 94539-7498  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment for UX Conference Dec. 2 - 6, 2017	1.00	EA	3629.00	3629.00	10/24/2017

**Schedule Total** 3629.00

**Total PO Amount** 3629.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000202208	<b>Date</b> 10-25-2017	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025516  
 Glass,Gary Alan  
 500 S Interstate 35 E Apt  
 131  
 Denton TX 76205-0719  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3.8 cu.ft. chest freezer	1.00	EA	189.42	189.42	10/24/2017

**Schedule Total** 189.42

**Total PO Amount** 189.42

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000202310	<b>Date</b> 10-27-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065694  
 Williams,Brenda K  
 2101 Winthrop Hill Rd  
 Argyle TX 76226  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Austin STEM Conference		1.00	EA	300.00	300.00	10/26/2017	
<b>Schedule Total</b>						<u>300.00</u>		
2 - 1	Classroom Materials		1.00	EA	300.00	300.00	10/26/2017	
<b>Schedule Total</b>						<u>300.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">600.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-0000202322	<b>Date</b> 10-27-2017	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070660  
 Migrate Technology Ltd  
 PO Box 749 Coton  
 Cambridge CB1 0QY  
 United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Set of geo-locators for research in the field		1.00	EA	2946.52	2946.52	10/26/2017	

**Schedule Total** 2946.52

**Total PO Amount** 2946.52

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000202324	<b>Date</b> 10-27-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062228  
 Airgas USA LLC  
 PO Box 1152  
 Tulsa OK 74101-1152  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Carbon Dioxide 200 CA 320	IND	1.00	EA	10.96	10.96	10/26/2017

**Schedule Total** 10.96

**Total PO Amount** 10.96

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-0000202368	<b>Date</b> 10-27-2017	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Canon XA35 HD Professional Camcorder	1.00	EA	2099.00	2099.00	11/08/2017

**Schedule Total** 2099.00

**Total PO Amount** 2099.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000202705	<b>Date</b> 11-02-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008726  
 Smith, Lee Miller  
 1921 Highland Park Cir  
 Denton TX 76205-6932  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP		1.00	EA	179.80	179.80	11/02/2017	

**Schedule Total** 179.80

**Total PO Amount** 179.80

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000202795	<b>Date</b> 11-06-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069740  
 DataKeeper Technologies  
 LLC  
 2883 Hwy 71 E #1042  
 Del Valle TX 78617  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Educational  
 Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPIY site.		1.00	EA		600.00	600.00	11/06/2017

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000203006	<b>Date</b> 11-10-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012904  
 Foundation for Individual  
 Rights  
 in Education Inc  
 510 Walnut St Ste 1250  
 Philadelphia PA 19106  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sociology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FIRE	1.00	EA	9040.00	9040.00	11/10/2017
<b>Schedule Total</b>					<u>9040.00</u>	

**Total PO Amount** 9040.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000203038	<b>Date</b> 11-10-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056367  
 Xia,Zhenhai  
 2411 S Interstate 35 E Apt  
 415  
 Denton TX 76210-4908  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Materials Science  
 & Engineer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Business Meal - Prairie House - 8/18/17		1.00	EA	69.19	69.19	11/10/2017	
						<b>Schedule Total</b>	<u>69.19</u>	
2 - 1	Business Meal - Greenhouse - 08/23/17		1.00	EA	55.21	55.21	11/10/2017	
						<b>Schedule Total</b>	<u>55.21</u>	
						<b>Total PO Amount</b>	<u>124.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000203103	<b>Date</b> 11-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049528  
 Scarborough Specialties  
 10501 Indiana Ave  
 Lubbock TX 79423  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Educational  
 Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Payment for AmeriCorps Service Gear.		1.00	EA	3846.84	3846.84	11/13/2017

**Schedule Total** 3846.84

**Total PO Amount** 3846.84

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000203173	11-14-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000074770  
 Mallory,Richard K  
 21 Hitching Post Ln  
 Alamogordo NM 88310-9168  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab iin Alamogordo NM		1.00	EA	64.93	64.93	11/14/2017

**Schedule Total** 64.93

**Total PO Amount** 64.93

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000203290	<b>Date</b> 11-17-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013052  
 Valente,Junia  
 300 Mesa Verde Way  
 Wylie TX 75098  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for "NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to \$1000.00		1.00	EA	900.00	900.00	11/17/2017	
<b>Schedule Total</b>						900.00		
<b>Total PO Amount</b>						900.00		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000203292	<b>Date</b> 11-17-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013055  
 NasrEsfahani,Milad  
 253 Amherst Rd Apt A8  
 Sunderland MA 01375  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference inDallas TX. Dr Takabi has gareed to reimburse up to \$1000.00 per student		1.00	EA	1000.00	1000.00	11/17/2017	

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000203314	<b>Date</b> 11-17-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060043  
 Aouadi,Samir  
 1607 Eagle Ridge Dr  
 Corinth TX 76210-3041  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Materials Science  
 & Engineer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Guest Dinner - 10/27/17 - Gloria's		1.00	EA	50.01	50.01	11/17/2017	
<b>Schedule Total</b>						<u>50.01</u>		
2 - 1	Research Guest Lunch - 10/29/17 - Z Thai		1.00	EA	42.51	42.51	11/17/2017	
<b>Schedule Total</b>						<u>42.51</u>		
<b>Total PO Amount</b>						<input type="text" value="92.52"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000203380	<b>Date</b> 11-20-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013073  
 Luo,Meng  
 14 Madeley Ln  
 Stoney Brook NY 11790  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for NON- UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX		1.00	EA	1000.00	1000.00	11/20/2017	

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000203381	<b>Date</b> 11-20-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013076  
 Shan,Huasong  
 4707 Tigerland Ave Apt 45  
 Baton Rouge LA 70820  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.		1.00	EA	1000.00	1000.00	11/20/2017	

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000203401	<b>Date</b> 11-20-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013065  
 Goldfeder,Steven  
 358 Crowells Rd Apt B  
 Highland Park NJ 08904  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX		1.00	EA	1000.00	1000.00	11/20/2017	

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000203402	<b>Date</b> 11-20-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013074  
 Cassel,Darion Ferdinand  
 407 Franklin Ave Apt 4  
 Pittsburgh PA 15221  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to \$1000.00		1.00	EA	999.39	999.39	11/20/2017	

**Schedule Total** 999.39

**Total PO Amount** 999.39

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000203745	11-29-2017	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 000008639  
 Jacobs,Martika J  
 16641 Windthorst Way  
 Justin TX 76247-5724  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	reimbursemerntDinner for SSS Executive Student Council on 11/17/17		1.00	EA	95.70	95.70	11/29/2017
<b>Schedule Total</b>							<u>95.70</u>	
<b>Total PO Amount</b>							<input type="text" value="95.70"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000203753	<b>Date</b> 11-29-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010889  
 Owen,Dianna Sue  
 320 Water Oak  
 Denton TX 76209-6518  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Food for UNT TS tutoring sessions		1.00	EA		48.97	48.97	11/29/2017
<b>Schedule Total</b>								48.97	
<b>Total PO Amount</b>								48.97	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000203836	<b>Date</b> 11-30-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010889  
 Owen,Dianna Sue  
 320 Water Oak  
 Denton TX 76209-6518  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	food and supplies for UNT Talent Search participants		1.00	EA	170.29	170.29	11/30/2017
<b>Schedule Total</b>							170.29	
<b>Total PO Amount</b>							170.29	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000204036	<b>Date</b> 12-06-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000008639  
 Jacobs,Martika J  
 16641 Windthorst Way  
 Justin TX 76247-5724  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	supplies for cultural enrichment event		1.00	EA	37.70	37.70	12/06/2017
<b>Schedule Total</b>							<u>37.70</u>	
<b>Total PO Amount</b>							<input type="text" value="37.70"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000204309	<b>Date</b> 12-11-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 4500 Turnberry Dr  
 Hanover Park IL 60133-5491  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Ed Mager

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low		1.00	EA		4999.99	4999.99	12/12/2017

**Schedule Total** 4999.99

**Total PO Amount** 4999.99

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000204382	<b>Date</b> 12-12-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002914  
 Gary,Melody  
 4 Brook Hollow Ln  
 Trophy Club TX 76262-5500  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kinesiology, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for purchase of food/supplies		1.00	EA	203.08	203.08	12/12/2017

**Schedule Total** 203.08

**Total PO Amount** 203.08

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000204404	<b>Date</b> 12-12-2017	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042637  
 Sofield,Michele Lynn  
 503 Greenwood Ln  
 Krum TX 76249-5175  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Lunch for End of Fall Semester Meeting 12/8/17		1.00	EA	345.72	345.72	12/12/2017
<b>Schedule Total</b>							345.72	
<b>Total PO Amount</b>							345.72	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000204495	<b>Date</b> 12-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002054  
 Kaluvan,Suresh  
 2417 Louise St Apt 1  
 Denton TX 76201-5513  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for out of pocket expenses mad to mail a package back to National Instruments		1.00	EA	10.20	10.20	12/13/2017	
<b>Schedule Total</b>						10.20		
<b>Total PO Amount</b>						10.20		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000204507	<b>Date</b> 12-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011937  
 Abel,Troy Donald  
 2915 Augusta Dr Apt D  
 Denton TX 76207-1206  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Troy Able reimbursement for 2 year membership to SitePoint book library		1.00	EA	99.00	99.00	12/14/2017	
<b>Schedule Total</b>						<u>99.00</u>		
2 - 1	Troy Abel reimbursement for purchase of explainer video for research purposes		1.00	EA	42.00	42.00	12/14/2017	
<b>Schedule Total</b>						<u>42.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">141.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000204517	<b>Date</b> 12-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013503  
 Kalantari,Faezeh  
 1249 E Spence Ave Apt 337  
 Tempe AZ 85281  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference inDallas TX Dr Takabi has agreed to reimburse up to 1000.00		1.00	EA	1000.00	1000.00	12/14/2017	

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000204530	<b>Date</b> 12-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008950  
 Yang,Yong  
 1378 Rolling Thunder Rd  
 Frisco TX 75034-4468  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Biomedical  
 Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for moving-new faculty		1.00	EA	10916.00	10916.00	12/14/2017
<b>Schedule Total</b>							<u>10916.00</u>	
<b>Total PO Amount</b>							<input type="text" value="10916.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000204553	<b>Date</b> 12-14-2017	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033589  
 Du,Jincheng  
 3601 Ranchman Blvd  
 Denton TX 76210-3329  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Materials Science  
 & Engineer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Guest Lunch - 11/1/17 - I Love Sushi		1.00	EA	43.40	43.40	12/14/2017	
<b>Schedule Total</b>						<u>43.40</u>		
2 - 1	Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger		1.00	EA	46.87	46.87	12/14/2017	
<b>Schedule Total</b>						<u>46.87</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">90.27</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000204564	<b>Date</b> 12-14-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012867  
 Mahbub,Ifana  
 2705 Bengal Ln  
 Plano TX 75023-7901  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Electrical  
 Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE		1.00	EA	144.50	144.50	12/14/2017	

**Schedule Total** 144.50

**Total PO Amount** 144.50

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000204595	<b>Date</b> 12-15-2017	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016701  
 Taylor,Daniel J  
 7425 N Calle Sin Celo  
 Tucson AZ 85718-1256  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursment for Work Lunch		1.00	EA	149.00	149.00	12/15/2017	
<b>Schedule Total</b>						<u>149.00</u>		
2 - 1	Reimbursment for Work Dinner		1.00	EA	129.56	129.56	12/15/2017	
<b>Schedule Total</b>						<u>129.56</u>		
<b>Total PO Amount</b>						<input type="text" value="278.56"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000204654	<b>Date</b> 12-15-2017	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011300  
 Kavi,Krishna M  
 3000 Blackburn St Apt 1506  
 Dallas TX 75204-2208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Computer  
 Science & Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	End of semester lunch - Fall 2017		1.00	EA	262.65	262.65	12/22/2017
<b>Schedule Total</b>							<u>262.65</u>	
<b>Total PO Amount</b>							<input type="text" value="262.65"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000204694	<b>Date</b> 12-18-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002210  
 Board of Trustees University  
 of Illinois  
 28395 Network Pl  
 28395 Network Pl  
 Chicago IL 60673-1283  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Communication  
 Studies

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research billing of VOSS		1.00	EA	7581.36	7581.36	12/18/2017	
<b>Schedule Total</b>						<u>7581.36</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7581.36</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-0000204854	<b>Date</b> 12-20-2017	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002416  
 MTS Systems Corporation  
 14000 Technology Drive  
 Eden Prairie MN 55344  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator		1.00	EA	189875.13	189875.13	05/30/2018

**Schedule Total** 189875.13

**Total PO Amount** 189875.13

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000204873	<b>Date</b> 12-21-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061155  
 Niemann,Yolanda Flores  
 105 Lewis Todd  
 Blanco TX 78606-5929  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Niemann Reimbursement Babes Chicken		1.00	EA	90.87	90.87	12/21/2017
<b>Schedule Total</b>							<u>90.87</u>	
<b>Total PO Amount</b>							<input type="text" value="90.87"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000204904	<b>Date</b> 12-22-2017	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010123  
 Birden,Leann Louise  
 9516 Lakeway Dr  
 Argyle TX 76226-4289  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement to staff for supplies/food purchased for grant participants	1.00	EA	905.47	905.47	12/22/2017

**Schedule Total** 905.47

**Total PO Amount** 905.47

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000204908	<b>Date</b> 01-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011767  
 Romsdahl,Trevor B  
 323 Normal St Apt G  
 Denton TX 76201-3995  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	rental car moving expense for Trevor Romsdahl		1.00	EA	412.04	412.04	12/25/2017
<b>Schedule Total</b>							<u>412.04</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">412.04</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000204971	<b>Date</b> 01-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007465  
 Sorrells,Caren B  
 1717 Greg St  
 Azle TX 76020  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Independent Contractor for grant GF40006		1.00	EA	2000.00	2000.00	01/04/2018	
<b>Schedule Total</b>						<u>2000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205059	<b>Date</b> 01-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011543  
 Wachter,Hans-Peter  
 Goffried  
 1912 Piney Creek Blvd  
 Denton TX 76205-8156  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Design

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Food and beverages for going away meeting		1.00	EA	243.28	243.28	01/08/2018
<b>Schedule Total</b>							<u>243.28</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">243.28</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205118	<b>Date</b> 01-09-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008908  
 Collins,John R  
 1408 Morin Dr  
 Denton TX 76207-7783  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for car rental, gas & meals for participants		1.00	EA	393.17	393.17	01/08/2018	
<b>Schedule Total</b>						<u>393.17</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">393.17</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205131	<b>Date</b> 01-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010889  
 Owen,Dianna Sue  
 320 Water Oak  
 Denton TX 76209-6518  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Staff reimbursement for food/supplies purchased for grant activities		1.00	EA	330.62	330.62	01/09/2018	

**Schedule Total** 330.62

**Total PO Amount** 330.62

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205258	<b>Date</b> 01-11-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013475  
 Siloi,Illaria  
 3641 Midvale Ave Apt 101  
 Los Angeles CA 90034-6676  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	APS Membership	1.00	EA	153.00	153.00	01/11/2018
<b>Schedule Total</b>					<u>153.00</u>	

**Total PO Amount** 153.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205286	<b>Date</b> 01-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013589  
 Khonsari,Jennifer  
 3301 S Country Club Rd  
 Garland TX 75043  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans		1.00	EA	854.53	854.53	01/12/2018	

**Schedule Total** 854.53

**Total PO Amount** 854.53

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000205292	01-31-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000056367  
 Xia,Zhenhai  
 2411 S Interstate 35 E Apt  
 415  
 Denton TX 76210-4908  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** See Detail Below

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	mailing charge for sending materials to a collaborator in China		1.00	EA	61.50	61.50	01/12/2018
						Attention: VP Rsrch & Economic Dev		
						<b>Schedule Total</b>	<u>61.50</u>	
	2 - 1	DS-2019 mailing charge for visiting scholar with Dr. Xia		1.00	EA	61.50	61.50	01/12/2018
						Attention: VP Rsrch & Economic Dev		
						<b>Schedule Total</b>	<u>61.50</u>	
	3 - 1	Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science & Technology		1.00	EA	136.14	136.14	01/12/2018
						Attention: VP Research & Innovation		
						<b>Schedule Total</b>	<u>136.14</u>	
						<b>Total PO Amount</b>	<u>259.14</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-0000205338	<b>Date</b> 01-16-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070650  
 Sophisticated Alloys  
 PO Box 2245  
 Butler PA 16003  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2" x 6" x 15" ingot + hot top		1.00	EA	4850.00	4850.00	01/16/2018	
<b>Schedule Total</b>						4850.00		
<b>Total PO Amount</b>						4850.00		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205340	<b>Date</b> 01-16-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071863  
 Aleman, Maria L  
 4529 Schanen Blvd  
 Corpus Christi TX 78413  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Educational  
 Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	A+ Curriculum weekly goals packets.		1.00	EA	2750.00	2750.00	01/16/2018
<b>Schedule Total</b>							<u>2750.00</u>	
<b>Total PO Amount</b>							<input type="text" value="2750.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205347	<b>Date</b> 01-16-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033589  
 Du,Jincheng  
 3601 Ranchman Blvd  
 Denton TX 76210-3329  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Materials Science  
 & Engineer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research/Business Lunch - Giuseppe Italian - 12/22/17		1.00	EA	51.08	51.08	01/16/2018	
<b>Schedule Total</b>						<u>51.08</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">51.08</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205354	<b>Date</b> 01-16-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026110  
 Boyd,Rossana R  
 3410 Clydesdale Dr  
 Denton TX 76210-0249  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting		1.00	EA	60.35	60.35	01/16/2018	

**Schedule Total** 60.35

**Total PO Amount** 60.35

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205367	<b>Date</b> 01-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014048  
 Texas A&M Corpus Christi  
 Unit 5733  
 6300 Ocean Drive  
 Corpus Christi TX 78412  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Applied Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017		1.00	EA	663.40	663.40	01/16/2018	

**Schedule Total** 663.40

**Total PO Amount** 663.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205383	<b>Date</b> 01-17-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008908  
 Collins,John R  
 1408 Morin Dr  
 Denton TX 76207-7783  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiogy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for participant meals		1.00	EA	207.33	207.33	01/17/2018	
<b>Schedule Total</b>						<u>207.33</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">207.33</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205591	<b>Date</b> 01-22-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013479  
 Vingren,Jakob Langberg  
 3213 Deerfield Dr  
 Denton TX 76208-3425  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kinesiology, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for meals/coffee		1.00	EA	127.87	127.87	01/22/2018
<b>Schedule Total</b>							<u>127.87</u>	
<b>Total PO Amount</b>							<input type="text" value="127.87"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205610	<b>Date</b> 01-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012241  
 Alonso,Ana Paula  
 4101 Roxbury St  
 Denton TX 76210-1497  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for moving expense related to travel see attached pdf		1.00	EA	1507.57	1507.57	02/05/2018

**Schedule Total** 1507.57

**Total PO Amount** 1507.57

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205618	<b>Date</b> 01-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069493  
 Hardy,Judy  
 1240 County Road 1670  
 Alba TX 75410-6461  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - Eggs

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Leghorn Eggs		11.00	EA	12.00	132.00	01/23/2018	
<b>Schedule Total</b>						<u>132.00</u>		
2 - 1	shipping fee		7.00	EA	30.00	210.00	01/23/2018	
<b>Schedule Total</b>						<u>210.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">342.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205631	<b>Date</b> 01-24-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013678  
 Len,Julia  
 6971 Rockton Pl  
 San Jose CA 95119  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement to NON UNT student Julia LEn for expenses incurred attend the ACMCCS conference in Dallas TX		1.00	EA	998.82	998.82	01/23/2018	

**Schedule Total** 998.82

**Total PO Amount** 998.82

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205638	<b>Date</b> 01-24-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012162  
 Acevedo,Miguel F  
 1503 Riney Rd  
 Denton TX 76207-7713  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for supplies for the lab in Alamogordo NM		1.00	EA	161.43	161.43	01/23/2018	
<b>Schedule Total</b>						<u>161.43</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">161.43</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205640	<b>Date</b> 01-24-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013176  
 Walker,Ezekiel Lee  
 2101 Leslie St  
 Denton TX 76205-5903  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Zeke Walker Visiting Scientist		1.00	EA	10092.50	10092.50	01/23/2018
<b>Schedule Total</b>							<u>10092.50</u>	
<b>Total PO Amount</b>							<input type="text" value="10092.50"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205701	<b>Date</b> 01-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013891  
 True-Cut E D M Inc  
 2003 West State St  
 Garland TX 75042  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pay Invoice 17272		1.00	EA	1350.00	1350.00	01/25/2018
<b>Schedule Total</b>						<u>1350.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1350.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205722	<b>Date</b> 01-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002663  
 Kansas State University  
 McNair Scholars Program  
 201 Holton Hall  
 Manhattan KS 66506  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chapman,  
 GF10502, 80025

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Polar Profile		15.00	EA	54.62	819.30	01/26/2018	
<b>Schedule Total</b>						<u>819.30</u>		
2 - 1	DAG		15.00	EA	66.78	1001.70	01/26/2018	
<b>Schedule Total</b>						<u>1001.70</u>		
3 - 1	TAG		15.00	EA	66.78	1001.70	01/26/2018	
<b>Schedule Total</b>						<u>1001.70</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2822.70</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205796	<b>Date</b> 01-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013788  
 Audas,Darrell Joe  
 9305 Turtle Pass  
 Fort Worth TX 76177-7645  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Participant stipend for D. Audas		1.00	EA	5000.00	5000.00	05/11/2018	
<b>Schedule Total</b>						5000.00		
<b>Total PO Amount</b>						5000.00		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205797	<b>Date</b> 01-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000314  
 Hubbard,Ashley N  
 8101 Mirror Rock Ln  
 Denton TX 76210-0898  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A. Hubbard HRSA Grant participation stipend	1.00	EA	5000.00	5000.00	05/11/2018

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205800	<b>Date</b> 01-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013798  
 Silveus,Sarah Alexis  
 401 S Coit Rd Apt 1535  
 McKinney TX 75072-1235  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	S. Silveus HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	
<b>Schedule Total</b>						<u>5000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205801	<b>Date</b> 01-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013794  
 Hughes,Lindsey  
 1436 Ports O Call Dr  
 Plano TX 75075-2220  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Counseling &  
 Higher Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	L. Hughes HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205802	<b>Date</b> 01-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013799  
 Stults,Ashley Marie  
 15712 Buffalo Nickel Dr  
 Fort Worth TX 76177-2277  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Counseling &  
 Higher Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A. Stults HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205804	<b>Date</b> 01-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013787  
 Aguilar,Elizabeth  
 10445 Fossil Hill Dr  
 Fort Worth TX 76131-3948  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Counseling &  
 Higher Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant stipend for HRSA grant project		1.00	EA	5000.00	5000.00	05/11/2018	
<b>Schedule Total</b>						<u>5000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205806	<b>Date</b> 01-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013793  
 Grimes,Yancey Weylin  
 125 Oakhurst Ct  
 Hurst TX 76053-4027  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Counseling &  
 Higher Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Y. Grimes HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205808	<b>Date</b> 01-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013791  
 Dunn,Camilia Shane  
 412 McDonald St  
 Lufkin TX 75904-1269  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C. Dunn HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205810	<b>Date</b> 01-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013797  
 Tu,Kuan-Hsuan Jessica  
 12920 Audelia Rd #209  
 Dallas TX 75243  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Counseling &  
 Higher Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R. Tu HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205828	<b>Date</b> 01-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074380  
 Contractor,Ateka A  
 14208 Winter Hill Dr  
 Little Elm TX 75068-5150  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Contractor Mturk Purchase		1.00	EA	699.05	699.05	01/29/2018	
<b>Schedule Total</b>						<u>699.05</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">699.05</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205838	<b>Date</b> 01-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010889  
 Owen,Dianna Sue  
 320 Water Oak  
 Denton TX 76209-6518  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Food and supplies for staff development meeting/activity		1.00	EA	491.64	491.64	01/30/2018	
<b>Schedule Total</b>						<u>491.64</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">491.64</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205897	<b>Date</b> 01-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000056486  
 Nardelli,Marco Buongiorno  
 15 Horseshoe Drive  
 Highland Village TX 75077-6713  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for research meeting		1.00	EA	122.33	122.33	01/30/2018	

**Schedule Total** 122.33

**Total PO Amount** 122.33

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000205904	<b>Date</b> 01-31-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013992  
 Swanson,Tyler David  
 2010 Scripture St  
 Denton TX 76201-3805  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Moving expenses for Tyler Swanson		1.00	EA	677.20	677.20	02/12/2018
<b>Schedule Total</b>							<u>677.20</u>	
<b>Total PO Amount</b>							<input type="text" value="677.20"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206012	<b>Date</b> 02-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007236  
 Wiecheteck,Giovana Katie  
 Rua Augusto Canto 181 AP  
 22  
 Ponta Grossa PR 84015570  
 Brazil

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa		1.00	EA	1094.22	1094.22	02/01/2018	

**Schedule Total** 1094.22

**Total PO Amount** 1094.22

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206026	<b>Date</b> 02-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013789  
 Daniels,Danielle Renee  
 601 Roaring Creek Dr.  
 Oak Leaf TX 75154-3950  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Participant Stipend for HRSA grant for D. Daniels		1.00	EA	5000.00	5000.00	05/11/2018	
<b>Schedule Total</b>						<u>5000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206033	<b>Date</b> 02-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013795  
 Scott,Michael Joseph  
 4313 Pearl Ct  
 Plano TX 75024-7316  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M. Scott HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206034	<b>Date</b> 02-01-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008783  
 Turner,Jasmine  
 9125 Highway 6 N Apt 1914  
 Houston TX 77095-2355  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	J. Turner HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206035	<b>Date</b> 02-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013792  
 Glassburner,Marissa  
 2176B Cloverwood Ln  
 Scott Air Force Base IL  
 62225-1410  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Counseling &  
 Higher Education

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M. Glassburner HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	
<b>Schedule Total</b>						<u>5000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5000.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206038	<b>Date</b> 02-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013790  
 Deen,Kaitlin Anne  
 1017 Windsor Dr  
 Saginaw TX 76179-6353  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	K. Deen HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206218	<b>Date</b> 02-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074443  
 Cisneros, Gerardo Andres  
 3505 Wells Dr  
 Plano TX 75093-6637  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse dinner with Group Visitors		1.00	EA	61.39	61.39	02/07/2018	
<b>Schedule Total</b>						<u>61.39</u>		
2 - 1	Reimburse lunch with Group Visitors		1.00	EA	36.17	36.17	02/07/2018	
<b>Schedule Total</b>						<u>36.17</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">97.56</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206230	<b>Date</b> 02-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074443  
 Cisneros, Gerardo Andres  
 3505 Wells Dr  
 Plano TX 75093-6637  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse lunch with Group Visitors	1.00	EA	52.98	52.98	02/07/2018

**Schedule Total** 52.98

**Total PO Amount** 52.98

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206241	<b>Date</b> 02-07-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011300  
 Kavi,Krishna M  
 3000 Blackburn St Apt 1506  
 Dallas TX 75204-2208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Computer  
 Science & Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Reimbursement for Dr. Nuwan Jayasena dinner		1.00	EA	49.93	49.93	02/12/2018
<b>Schedule Total</b>							<u>49.93</u>	
<b>Total PO Amount</b>							<input type="text" value="49.93"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206324	<b>Date</b> 02-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008517  
 Comley,Dawn Denel  
 215 Molina St  
 Sunnyvale TX 75182-9593  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meals		1.00	EA	51.08	51.08	02/08/2018	
<b>Schedule Total</b>						<u>51.08</u>		
<b>Total PO Amount</b>						<u>51.08</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206325	<b>Date</b> 02-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008514  
 Ham,Kaitlyn Marie  
 655 Sorita Cir  
 Rockwall TX 75032-8972  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meals		1.00	EA	47.74	47.74	02/08/2018	
<b>Schedule Total</b>						<u>47.74</u>		
2 - 1	Round-Trip Mlieage to Galveston		596.00	EA	0.54	324.82	02/08/2018	
<b>Schedule Total</b>						<u>324.82</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">372.56</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206335	<b>Date</b> 02-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011043  
 Carrollton-Farmers Branch  
 ISD  
 1445 N Perry Rd  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CFBISD Substitutue Pay LFLP PD		1.00	EA	663.52	663.52	02/09/2018	
<b>Schedule Total</b>						<u>663.52</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">663.52</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206406	<b>Date</b> 02-13-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012159  
 Beck,Debrah Ann  
 2814 Longfellow Ln  
 Denton TX 76209-1161  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** CAS-Student  
 Services

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fruit, brownies, chips, juice and paper products		1.00	EA	117.60	117.60	02/12/2018
<b>Schedule Total</b>							<u>117.60</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">117.60</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206415	<b>Date</b> 02-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010889  
 Owen,Dianna Sue  
 320 Water Oak  
 Denton TX 76209-6518  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting	1.00	EA	72.70	72.70	02/13/2018

**Schedule Total** 72.70

**Total PO Amount** 72.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206423	<b>Date</b> 02-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010281  
 Schumann,Jennifer  
 2221 Ballycastle Dr  
 Dallas TX 75228  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mileage to and from Galveston		634.00	EA	0.54	345.53	02/13/2018	
<b>Schedule Total</b>						<u>345.53</u>		
2 - 1	Meals		1.00	EA	22.84	22.84	02/13/2018	
<b>Schedule Total</b>						<u>22.84</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">368.37</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206434	<b>Date</b> 02-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lab Supplies	1.00	EA	4927.92	4927.92	02/13/2018
<b>Schedule Total</b>					<u>4927.92</u>	

**Total PO Amount** 4927.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206447	<b>Date</b> 02-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010889  
 Owen,Dianna Sue  
 320 Water Oak  
 Denton TX 76209-6518  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	staff reimbursement for snacks purchased for after school tutoring program		1.00	EA	105.36	105.36	02/13/2018	

**Schedule Total** 105.36

**Total PO Amount** 105.36

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206457	<b>Date</b> 02-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014264  
 Ha,Chan man  
 2401 Loon Lake Rd  
 Denton TX 76210-3387  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement to Chan Man Ha		1.00	EA	39.10	39.10	02/26/2018	
<b>Schedule Total</b>						39.10		
<b>Total PO Amount</b>						39.10		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206481	<b>Date</b> 02-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014242  
 Cai,Bimin  
 3124 Royal Gable Dr  
 Dallas TX 75229-3786  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Biomedical  
 Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimbursement for Cleanroom training as required		1.00	EA	24.95	24.95	02/14/2018
<b>Schedule Total</b>							24.95	
<b>Total PO Amount</b>							24.95	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206482	<b>Date</b> 02-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014244  
 Sheikholeslam Nouri,Seyed Mehdi  
 2305 Chebi Ln  
 Denton TX 76209-7845  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimbursement for Clean Room training		1.00	EA	24.95	24.95	02/14/2018
<b>Schedule Total</b>							<u>24.95</u>	
<b>Total PO Amount</b>							<input type="text" value="24.95"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206643	<b>Date</b> 02-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008535  
 Little, Kimberly Henderson  
 1610 Ridgeview St  
 Mesquite TX 75149-1511  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meals		1.00	EA	55.66	55.66	02/19/2018	
<b>Schedule Total</b>						<u>55.66</u>		
<b>Total PO Amount</b>						<u>55.66</u>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206644	<b>Date</b> 02-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 000008558  
 Sanders,Beverly Ruth  
 4325 Crestover  
 Mesquite TX 75150  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meals	1.00	EA	53.83	53.83	02/19/2018
<b>Schedule Total</b>					<u>53.83</u>	

**Total PO Amount** 53.83

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206661	<b>Date</b> 02-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000423  
 Berman,Diana  
 2141 Fairfax Rd  
 Denton TX 76205-8205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Materials Science  
 & Engineer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EComm - Steel Ball Barings		1.00	EA	23.89	23.89	02/19/2018	
						<b>Schedule Total</b>	<u>23.89</u>	
2 - 1	Amazon.com - BNC Connector - Coupler		1.00	EA	5.75	5.75	02/19/2018	
						<b>Schedule Total</b>	<u>5.75</u>	
3 - 1	Amazon.com - Uxcell Vacuum Pump Fitting		1.00	EA	8.16	8.16	02/19/2018	
						<b>Schedule Total</b>	<u>8.16</u>	
4 - 1	Amazon - Lead Free Solder Wire		1.00	EA	9.99	9.99	02/19/2018	
						<b>Schedule Total</b>	<u>9.99</u>	
5 - 1	Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable		1.00	EA	35.61	35.61	02/19/2018	
						<b>Schedule Total</b>	<u>35.61</u>	
6 - 1	Ebay - Potentiostat/Galvanostat		1.00	EA	201.99	201.99	02/19/2018	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206661	<b>Date</b> 02-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000423  
 Berman,Diana  
 2141 Fairfax Rd  
 Denton TX 76205-8205  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>201.99</u>	
	7 - 1	Newark Element - Various Lab Supplies		1.00	EA	38.48	38.48	02/19/2018
						<b>Schedule Total</b>	<u>38.48</u>	
	8 - 1	Newark Element - Test Probes		1.00	EA	58.49	58.49	02/19/2018
						<b>Schedule Total</b>	<u>58.49</u>	
	9 - 1	Newark Element - Various Lab Supplies		1.00	EA	20.31	20.31	02/19/2018
						<b>Schedule Total</b>	<u>20.31</u>	
	10 - 1	Swagelok		1.00	EA	8.00	8.00	02/19/2018
						<b>Schedule Total</b>	<u>8.00</u>	
	11 - 1	Bluesnailsky - Aluminum Wing Nut Flange		1.00	EA	13.79	13.79	02/19/2018
						<b>Schedule Total</b>	<u>13.79</u>	
	12 - 1	Amazon - Coupler Connector		1.00	EA	5.79	5.79	02/19/2018

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206661	<b>Date</b> 02-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000423  
 Berman,Diana  
 2141 Fairfax Rd  
 Denton TX 76205-8205  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					<b>Schedule Total</b>	<u>5.79</u>		
13 - 1	Amazon - O Rings		1.00	EA	10.20	10.20	02/19/2018	
					<b>Schedule Total</b>	<u>10.20</u>		
14 - 1	Amazon - Kalrez O Ring		1.00	EA	113.88	113.88	02/19/2018	
					<b>Schedule Total</b>	<u>113.88</u>		
15 - 1	eDaq - Electrodes		1.00	EA	217.00	217.00	02/19/2018	
					<b>Schedule Total</b>	<u>217.00</u>		
<b>Total PO Amount</b>						<u>771.33</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206720	<b>Date</b> 02-21-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021763  
 Wachanga,David N  
 224 S Hazelyn Ct  
 Whitewater WI 53190-1611  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library &  
 Information Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement of airfare for trip to Denton		1.00	EA	801.20	801.20	02/20/2018	
<b>Schedule Total</b>						<u>801.20</u>		
2 - 1	Honorarium for being guest speaker for the Visual Thinkinig Lab meeting		1.00	EA	500.00	500.00	02/20/2018	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1301.20</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206777	<b>Date</b> 02-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014350  
 Ruiz,Jose A Sanchez  
 410 Park Ave  
 Statesboro GA 30458  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jose A Anchez  
 Ruiz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for Chile project from 12/12/17-1/30/2018		1.00	EA	2700.00	2700.00	02/21/2018	
<b>Schedule Total</b>						<u>2700.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2700.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206781	<b>Date</b> 02-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014352  
 Russo,Nicholas  
 12 South Woodland Rd  
 North Scituate RI 02857-1160  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicholas Russo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for Chile project from 12/12/17-1/30/2018	1.00	EA	2700.00	2700.00	02/21/2018

**Schedule Total** 2700.00

**Total PO Amount** 2700.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206837	<b>Date</b> 02-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014426  
 Big Country TAAP  
 7918 White Blvd  
 Abilene TX 79606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Disability &  
 Addiction Rehab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Delivery of Recovery to Practice Training on March 23, 2018		1.00	EA	2500.00	2500.00	02/22/2018

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206839	<b>Date</b> 02-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012364  
 GoSharps LLC  
 3044 Old Denton Rd Ste  
 111-266  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Waste Disposal Go Sharps 1/18		1.00	EA	70.00	70.00	02/22/2018
<b>Schedule Total</b>							<u>70.00</u>	
<b>Total PO Amount</b>							<input type="text" value="70.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206895	<b>Date</b> 02-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056367  
 Xia,Zhenhai  
 2411 S Interstate 35 E Apt  
 415  
 Denton TX 76210-4908  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Materials Science  
 & Engineer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	Business Dinner - 9/8/17 - Prairie House		1.00	EA	143.32	143.32	02/26/2018
<b>Schedule Total</b>						<u>143.32</u>	
2 - 1	Business Lunch - 12/8/17 - Barley and Board		1.00	EA	86.60	86.60	02/26/2018
<b>Schedule Total</b>						<u>86.60</u>	
3 - 1	Business Dinner - 1/25/18 - Buffet King		1.00	EA	157.32	157.32	02/26/2018
<b>Schedule Total</b>						<u>157.32</u>	
4 - 1	Business Lunch - 1/31/18 - China Town Cafe		1.00	EA	26.49	26.49	02/26/2018
<b>Schedule Total</b>						<u>26.49</u>	
5 - 1	Research Samples sent via USPS - 12/6/17		1.00	EA	59.50	59.50	02/26/2018
<b>Schedule Total</b>						<u>59.50</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">473.23</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206897	<b>Date</b> 02-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014409  
 Amarillo Recovery Alcohol  
 and Drugs  
 1001 Wallace Blvd  
 Amarillo TX 79106-1735  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Disability &  
 Addiction Rehab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Delivery of Recovery to Practice Training on March 29-2018		1.00	EA	2500.00	2500.00	02/26/2018	
<b>Schedule Total</b>						<u>2500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206902	<b>Date</b> 02-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014412  
 TX Assn of Addiction  
 Professionals-Houst  
 Houston Chapter  
 420 Ranch Rd 620 South  
 #310  
 Austin TX 78734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Disability &  
 Addiction Rehab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Delivery of the Recovery to Practice Training on 3-23-18	1.00	EA	2500.00	2500.00	02/26/2018

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206906	<b>Date</b> 02-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070009  
 Nielsen,Kristin  
 15345 Beaufort Ct  
 Corpus Christi TX 78418-6320  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristin Bridges

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)		1.00	EA	34.37	34.37	02/26/2018	

**Schedule Total** 34.37

**Total PO Amount** 34.37

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206937	<b>Date</b> 02-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074551  
 Xu,Bugao  
 6809 Palermo Trl  
 Flower Mound TX 75077-8592  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** CMHT-Gen

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Business Lunch Reimbursement		1.00	EA		119.87	119.87	02/26/2018
<b>Schedule Total</b>								<u>119.87</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">119.87</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206945	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014460  
 Fell,Chelsea  
 10900 Huntington Rd  
 Frisco TX 75035  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	02/26/2018
<b>Schedule Total</b>					<u>500.00</u>	
<b>Total PO Amount</b>					<u>500.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206947	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010281  
 Schumann, Jennifer  
 2221 Ballycastle Dr  
 Dallas TX 75228  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	02/26/2018
<b>Schedule Total</b>					<u>500.00</u>	
<b>Total PO Amount</b>					<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206949	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 000008558  
 Sanders,Beverly Ruth  
 4325 Crestover  
 Mesquite TX 75150  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<input type="text" value="500.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206950	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014459  
 Maffi-Mahmood,Francis  
 Coromoto  
 2459 Lakeland Dr  
 Grand Prairie TX 75054  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	02/26/2018
<b>Schedule Total</b>					<u>500.00</u>	
<b>Total PO Amount</b>					<input type="text" value="500.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206951	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008535  
 Little, Kimberly Henderson  
 1610 Ridgeview St  
 Mesquite TX 75149-1511  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206952	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011200  
 Arlie,Keiana L  
 124 S Bending Oak Ln  
 Wylie TX 75098  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	02/26/2018
<b>Schedule Total</b>					<u>500.00</u>	
<b>Total PO Amount</b>					<input type="text" value="500.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206953	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008459  
 Kline,Sandra M  
 1400 N State Hw 360 #2027  
 Mansfield TX 76063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<u>500.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206955	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008517  
 Comley,Dawn Denel  
 215 Molina St  
 Sunnyvale TX 75182-9593  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<u>500.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206956	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011202  
 Quinones,Blanca  
 2009 Pinehurst Ln Apt 1207  
 Mesquite TX 75150  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">500.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206957	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010366  
 Riddell, Ellen  
 1104 Ashwood Ct  
 Cleburne TX 76033  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	02/26/2018
<b>Schedule Total</b>					<u>500.00</u>	
<b>Total PO Amount</b>					<input type="text" value="500.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206959	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008516  
 Wade,Shawn Dean  
 1801 Roundrock Dr  
 Allen TX 75002-4829  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meals		1.00	EA	28.42	28.42	02/26/2018	
<b>Schedule Total</b>						<u>28.42</u>		
2 - 1	Mileage		632.00	EA	0.54	344.44	02/26/2018	
<b>Schedule Total</b>						<u>344.44</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">372.86</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000206961	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008516  
 Wade,Shawn Dean  
 1801 Roundrock Dr  
 Allen TX 75002-4829  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	02/26/2018
<b>Schedule Total</b>					<u>500.00</u>	
<b>Total PO Amount</b>					<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000206995	02-27-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000074443  
 Cisneros,Gerardo Andres  
 3505 Wells Dr  
 Plano TX 75093-6637  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimburse Group meeting meal-receipt attached		1.00	EA	67.62	67.62	02/27/2018

**Schedule Total** 67.62

**Total PO Amount** 67.62

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207001	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056481  
 D'Souza,Francis  
 3404 Mandalay Drive  
 Flower Mound TX 75022-1021  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimburse Dr. D'Souza for Group meeting with Seminar speaker		1.00	EA	202.14	202.14	02/27/2018

**Schedule Total** 202.14

**Total PO Amount** 202.14

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207017	<b>Date</b> 02-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013987  
 Reyes Contreras,Delfino  
 Plan De San Luis, 209,  
 Colonia La Magdalena  
 Toluca EMEX 50190  
 Mexico

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Airfare reimbursement		1.00	EA	376.48	376.48	02/27/2018
<b>Schedule Total</b>							<u>376.48</u>	
	2 - 1	Stipend		1.00	EA	1800.00	1800.00	02/27/2018
<b>Schedule Total</b>							<u>1800.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2176.48</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207059	<b>Date</b> 02-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011937  
 Abel,Troy Donald  
 2915 Augusta Dr Apt D  
 Denton TX 76207-1206  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** CVAD-Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of software for research lab according to offer letter		1.00	EA	114.46	114.46	02/27/2018	
<b>Schedule Total</b>						114.46		
<b>Total PO Amount</b>						114.46		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207079	<b>Date</b> 02-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014524  
 El Paso Chapter of TAAP  
 PO Box 972392  
 El Paso TX 79925-2392  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Disability &  
 Addiction Rehab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Delivery of the Recovery to Practice Trainings on 02-27- 2018.		1.00	EA	2500.00	2500.00	02/28/2018	
<b>Schedule Total</b>						2500.00		
<b>Total PO Amount</b>						2500.00		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207088	<b>Date</b> 02-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006049  
 Denton High School  
 Track  
 1007 Fulton St  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	High School transcripts for UNT Talent Search participants		1.00	EA	51.00	51.00	02/28/2018	

**Schedule Total** 51.00

**Total PO Amount** 51.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207093	<b>Date</b> 02-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010889  
 Owen,Dianna Sue  
 320 Water Oak  
 Denton TX 76209-6518  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement to staff for deposit on bus service for field trip		1.00	EA	250.00	250.00	02/28/2018	

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207100	<b>Date</b> 02-28-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023076  
 Dean,Karen R  
 7548 Fresh Springs Rd  
 Fort Worth TX 76120-2492  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	reimbursement for staff purchase of Excel training		1.00	EA	109.00	109.00	02/28/2018
<b>Schedule Total</b>							109.00	
<b>Total PO Amount</b>							109.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207144	<b>Date</b> 03-01-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014506  
 TX Assn Addiction  
 Professionals - Waco  
 4555 Lake Sharon Dr  
 Waco TX 76710  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Disability &  
 Addiction Rehab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Delivery of the Recovery to Practice trainings on 3-14- 2018		1.00	EA	2500.00	2500.00	03/01/2018	

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207145	<b>Date</b> 03-01-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010330  
 US Army Corps of  
 Engineers  
 5722 Integrity Dr  
 Millington TN 38054-5005  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Applied Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subcontract payment FY18		1.00	EA	10000.00	10000.00	03/01/2018	
<b>Schedule Total</b>						10000.00		
<b>Total PO Amount</b>						10000.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207170	<b>Date</b> 03-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055931  
 Mishra,Rajiv Sharan  
 3900 Andrew Ave  
 Denton TX 76210-3233  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** VP Research &  
 Innovation

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd		1.00	EA	34.95	34.95	03/01/2018
<b>Schedule Total</b>						<u>34.95</u>	
2 - 1	Dinner w/ ARL visitors & UNT faculty		1.00	EA	141.53	141.53	03/01/2018
<b>Schedule Total</b>						<u>141.53</u>	
3 - 1	Adult beverages with ARL visitors and UNT faculty-dinner		1.00	EA	24.57	24.57	03/01/2018
<b>Schedule Total</b>						<u>24.57</u>	
<b>Total PO Amount</b>						<u>201.05</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207204	<b>Date</b> 03-02-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013004  
 Benavides,Abraham David  
 3008 Broken Bow St  
 Denton TX 76209-6232  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Public Admin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pizza Hut: Reimbursement		1.00	EA	75.70	75.70	03/02/2018	
<b>Schedule Total</b>						<u>75.70</u>		
2 - 1	Walmart Reimbursement		1.00	EA	33.47	33.47	03/02/2018	
<b>Schedule Total</b>						<u>33.47</u>		
3 - 1	Corner Bakery Reimbursement		1.00	EA	18.12	18.12	03/02/2018	
<b>Schedule Total</b>						<u>18.12</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">127.29</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207228	<b>Date</b> 03-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010330  
 US Army Corps of  
 Engineers  
 5722 Integrity Dr  
 Millington TN 38054-5005  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Applied Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subcontract payment FY18		1.00	EA	15000.00	15000.00	03/02/2018	
<b>Schedule Total</b>						<u>15000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15000.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207268	<b>Date</b> 03-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008514  
 Ham,Kaitlyn Marie  
 655 Sorita Cir  
 Rockwall TX 75032-8972  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend		1.00	EA	500.00	500.00	03/05/2018	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207293	<b>Date</b> 03-06-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011185  
 Chyan,Oliver M R  
 2828 Southridge Dr  
 Denton TX 76210-2916  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimburse Dr. Chyan for coffee mugs for Chinese collaborator		1.00	EA	42.15	42.15	03/05/2018

**Schedule Total** 42.15

**Total PO Amount** 42.15

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207320	<b>Date</b> 03-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014582  
 Lawton,Clayton Cole  
 708 Martin Rd  
 Hurst TX 76054-2704  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON		1.00	EA	306.16	306.16	03/06/2018	

**Schedule Total** 306.16

**Total PO Amount** 306.16

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207329	<b>Date</b> 03-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073429  
 Magnuson,Jason Tyler  
 2216 W Hickory St Apt 1  
 Denton TX 76201-5622  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Applied Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)		1.00	EA	54.76	54.76	03/06/2018

**Schedule Total** 54.76

**Total PO Amount** 54.76

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207336	<b>Date</b> 03-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008726  
 Smith, Lee Miller  
 1921 Highland Park Cir  
 Denton TX 76205-6932  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax	1.00	EA	125.00	125.00	03/07/2018

**Schedule Total** 125.00

**Total PO Amount** 125.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207366	<b>Date</b> 03-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002513  
 University of Iowa  
 Grant Accounting Office  
 118 S Clinton St  
 Iowa City IA 52242-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Biological  
 Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Invoice 58914 for CH1 supernatant 1ml		1.00	EA	100.00	100.00	03/07/2018	

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207378	<b>Date</b> 03-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014522  
 Dyer,Lisa  
 712 Fairmeadow Dr  
 Krugerville TX 76227  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lisa Dyer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IITTL NSF for teaching curriculum and data collection		1.00	EA	1000.00	1000.00	03/07/2018

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207394	<b>Date</b> 03-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057839  
 Maloney,Beverly Ann  
 2309 Bowling Green St  
 Denton TX 75244-7036  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement of regional association dues		1.00	EA	40.00	40.00	03/08/2018	
<b>Schedule Total</b>						<u>40.00</u>		
<b>Total PO Amount</b>						<input type="text" value="40.00"/>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207426	<b>Date</b> 03-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064590  
 Mercatech Inc  
 2750 Northhaven Rd Ste  
 305  
 Dallas TX 75229  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop		1.00	EA	125.00	125.00	03/08/2018	
<b>Schedule Total</b>						<u>125.00</u>		
2 - 1	Expedite fee (next day)		1.00	EA	300.00	300.00	03/08/2018	
<b>Schedule Total</b>						<u>300.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">425.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207435	<b>Date</b> 03-08-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013464  
 Shaw,Alex George  
 256 E Corporate Dr Apt  
 1324  
 Lewisville TX 75067-6668  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of food for research study		1.00	EA	33.71	33.71	03/08/2018	
<b>Schedule Total</b>						<u>33.71</u>		
<b>Total PO Amount</b>						<input type="text" value="33.71"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207464	<b>Date</b> 03-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013761  
 Deschner,Anita Pena  
 600 Doubletree Dr  
 Lewisville TX 75077-6900  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews		1.00	EA	21.89	21.89	03/09/2018	

**Schedule Total** 21.89

**Total PO Amount** 21.89

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207471	<b>Date</b> 03-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000353  
 UNT FOUNDATION  
 1155 Union Circle #311250  
 Denton TX 76203-5017  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** TAMS-Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Return Unused Funds		1.00	EA	1018.27	1018.27	03/09/2018
<b>Schedule Total</b>						<u>1018.27</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1018.27</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000207512	03-14-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000042728  
 Craig S Scott dba PRS  
 2324 Glen Kerry Ct SE  
 Olympia WA 98513  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria		1.00	EA	18000.00	18000.00	03/13/2018

**Schedule Total** 18000.00

**Total PO Amount** 18000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207583	<b>Date</b> 03-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000050953  
 Wolf,Lori  
 7254 Barthold Road  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Austin STEM Conference	1.00	EA	300.00	300.00	03/15/2018

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207586	<b>Date</b> 03-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058381  
 Lee,Caroline  
 1728 Stonebridge Dr  
 Desoto TX 75115-5356  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	collaborative payment Sept-Dec 2016		1.00	EA	100.00	100.00	03/15/2018	
<b>Schedule Total</b>						<u>100.00</u>		
2 - 1	mileage		141.20	EA	0.54	76.25	03/15/2018	
<b>Schedule Total</b>						<u>76.25</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">176.25</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207614	<b>Date</b> 03-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006090  
 Sky Ranch Inc  
 Attn: Accounting  
 24657 CR 448  
 Van TX 75790  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.		1.00	EA	2579.08	2579.08	03/16/2018	

**Schedule Total** 2579.08

**Total PO Amount** 2579.08

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207622	<b>Date</b> 03-16-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010105  
 Contreras,Ladys  
 3813 Periwinkle Dr  
 Fort Worth TX 76137  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ladys Contreras travel to Present at NABE Conference		1.00	EA	517.03	517.03	03/16/2018	
<b>Schedule Total</b>						<u>517.03</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">517.03</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207636	<b>Date</b> 03-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014727  
 White,Deborah L  
 PO Box 891265  
 Oklahoma City OK 73189  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement of mileage for SSS director candidate		1.00	EA	176.58	176.58	03/19/2018	

**Schedule Total** 176.58

**Total PO Amount** 176.58

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207689	<b>Date</b> 03-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013464  
 Shaw,Alex George  
 256 E Corporate Dr Apt  
 1324  
 Lewisville TX 75067-6668  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of pizza for study		1.00	EA	16.37	16.37	03/19/2018	
<b>Schedule Total</b>						<u>16.37</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">16.37</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207700	<b>Date</b> 03-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013176  
 Walker,Ezekiel Lee  
 2101 Leslie St  
 Denton TX 76205-5903  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Zeke Walker Visiting Scientist		1.00	EA	3000.00	3000.00	03/19/2018
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="3000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207725	<b>Date</b> 03-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010123  
 Birden,Leann Louise  
 9516 Lakeway Dr  
 Argyle TX 76226-4289  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Snacks and supplies for UNT Talent Search participant workshops/tutoring		1.00	EA	570.87	570.87	03/20/2018	

**Schedule Total** 570.87

**Total PO Amount** 570.87

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207756	<b>Date</b> 03-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005729  
 Tanner,Elizabeth  
 2712 Claydon Dr  
 Denton TX 76207-1338  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of meals for visiting prospective student/TA		1.00	EA	266.86	266.86	03/20/2018	

**Schedule Total** 266.86

**Total PO Amount** 266.86

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207809	<b>Date</b> 03-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061142  
 Oroboros Instruments  
 Schopfstr 18  
 Innsbruck A6020  
 Austria

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** GoMRI 80057 -  
 Roberts/Crossley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	26200-01 OroboPOS- Membranes: FEP 25 um; 40/pk		2.00	EA	47.90	95.80	03/21/2018
						<b>Schedule Total</b>	<u>95.80</u>	
	2 - 1	26600-01 O2-Zero Powder: Ditionie Na2S2o4		2.00	EA	10.08	20.16	03/21/2018
						<b>Schedule Total</b>	<u>20.16</u>	
	3 - 1	99012-01 packing and handling		1.00	EA	25.21	25.21	03/21/2018
						<b>Schedule Total</b>	<u>25.21</u>	
	4 - 1	Shipping		1.00	EA	70.59	70.59	03/21/2018
						<b>Schedule Total</b>	<u>70.59</u>	
						<b>Total PO Amount</b>	<u>211.76</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207816	<b>Date</b> 03-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013353  
 Grba,Stefanie  
 4720 Anchorage Dr  
 Arlington TX 76016-5302  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** World Lang, Lit, &  
 Cultures

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Grba - Russian Club events reimbursement		1.00	EA	86.26	86.26	03/21/2018	
<b>Schedule Total</b>						86.26		
<b>Total PO Amount</b>						86.26		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207819	<b>Date</b> 03-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008639  
 Jacobs,Martika J  
 16641 Windthorst Way  
 Justin TX 76247-5724  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement of state association membership dues		1.00	EA	40.00	40.00	03/21/2018	
<b>Schedule Total</b>						<u>40.00</u>		
<b>Total PO Amount</b>						<input type="text" value="40.00"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207823	<b>Date</b> 03-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060441  
 Mukherjee,Sundeeep  
 7132 George Way  
 Copper Canyon TX 75077-8713  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Lunch - 2/17/18 - Chuy's		1.00	EA	33.45	33.45	03/21/2018	
						<b>Schedule Total</b>	<u>33.45</u>	
2 - 1	Research Lunch - 2/21/18 - UNT Dining Services		1.00	EA	14.23	14.23	03/21/2018	
						<b>Schedule Total</b>	<u>14.23</u>	
3 - 1	Research Dinner - 3/10/18 - Chuy's		1.00	EA	30.93	30.93	03/21/2018	
						<b>Schedule Total</b>	<u>30.93</u>	
						<b>Total PO Amount</b>	<u>78.61</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207883	<b>Date</b> 03-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014874  
 Torres,David  
 2100 Briarcreek Ln  
 Plano TX 75074  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend DAVID TORRES		1.00	EA	500.00	500.00	05/12/2018	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<u>500.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207884	<b>Date</b> 03-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014895  
 Cajigas,Mildred  
 3839 Briargrove Ln #6107  
 Dallas TX 75287  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend MILDRED CAJIGAS		1.00	EA	500.00	500.00	05/12/2018	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">500.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207886	<b>Date</b> 03-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014864  
 Villacres,Krin  
 3635 GardenBrook #6500  
 Farmers Branch TX 75234  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Teacher Stipend KRIN VILLACRES		1.00	EA	500.00	500.00	05/12/2018	
<b>Schedule Total</b>						500.00		
<b>Total PO Amount</b>						500.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207889	<b>Date</b> 03-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014870  
 Ortiz,Erika  
 7245 Native Oak Ln  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend ERIKA ORTIZ		1.00	EA	500.00	500.00	05/12/2018
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207890	<b>Date</b> 03-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014867  
 Zubiate,Nora  
 4040 Winsor Dr  
 Farmers Branch TX 75244  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend NORA ZUBIATE		1.00	EA	500.00	500.00	05/12/2018	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207891	<b>Date</b> 03-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014863  
 Ayala,Nayeli  
 1809 Kensington  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Teacher Stipend NAYELI AYALA	1.00	EA	500.00	500.00	05/12/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207893	<b>Date</b> 03-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014869  
 Baker,Stacey  
 14211 Coral Harbour Cir  
 Farmers Branch TX 75234  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend STACEY BAKER		1.00	EA	500.00	500.00	05/12/2018	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207895	<b>Date</b> 03-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014908  
 Perez,Diana R  
 3135 Chatsworth Dr  
 Farmers Branch TX 75234  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend DIANA PEREZ		1.00	EA	500.00	500.00	05/12/2018	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207897	<b>Date</b> 03-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014909  
 Miller,Lyanne  
 701 Leora Ln Apt 912  
 Lewisville TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend LYANNE MILLER		1.00	EA	500.00	500.00	05/12/2018	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207899	<b>Date</b> 03-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014907  
 Martinez,Monica  
 2134 Southmoor Dr  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend MONICA MARTINEZ	1.00	EA	500.00	500.00	05/12/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207913	<b>Date</b> 03-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014893  
 Perez, William D  
 9191 Garland Rd Unit 1323  
 Dallas TX 75218  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend WILLIAM PEREZ		1.00	EA	500.00	500.00	05/12/2018	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">500.00</span>		



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207914	<b>Date</b> 03-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014871  
 Ortiz,Guadalupe  
 1701 Hebron Pkwy Apt  
 6308  
 Carrollton TX 75010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Guadalupe ORTIZ	1.00	EA	500.00	500.00	05/12/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207922	<b>Date</b> 03-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014910  
 Otero,Elisa M  
 1028 Cornell Dr  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend ELISA OTERO		1.00	EA	500.00	500.00	05/12/2018
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<input type="text" value="500.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-0000207929	<b>Date</b> 03-23-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014896  
 Granado,Lori A  
 1605 Nightingale Dr  
 Aubrey TX 76227  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	05/12/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207945	<b>Date</b> 03-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001207  
 MDC Vacuum Products LLC  
 30962 Santana Ave  
 Hayward CA 94544  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision Valve ULV- 150 2.75" Bottom CF 1.33' Side		2.00	EA	1007.00	2014.00	03/23/2018	
						<b>Schedule Total</b>	<u>2014.00</u>	
2 - 1	Shipping		1.00	EA	11.82	11.82	03/23/2018	
						<b>Schedule Total</b>	<u>11.82</u>	
						<b>Total PO Amount</b>	<input type="text" value="2025.82"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207949	<b>Date</b> 03-23-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013479  
 Vingren,Jakob Langberg  
 3213 Deerfield Dr  
 Denton TX 76208-3425  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of meals for various individuals		1.00	EA	567.72	567.72	03/23/2018	
<b>Schedule Total</b>						<u>567.72</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">567.72</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000207993	<b>Date</b> 03-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007736  
 Colombo-Dougovito,Andrew  
 210 S Locust St Apt 304  
 Denton TX 76201-6204  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of gift cards for participants		1.00	EA	200.00	200.00	03/26/2018	
<b>Schedule Total</b>						200.00		
<b>Total PO Amount</b>						200.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208023	<b>Date</b> 03-27-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012162  
 Acevedo,Miguel F  
 1503 Riney Rd  
 Denton TX 76207-7713  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Electrical  
 Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	This is a request for reimbursement for purchases made by Dr. Miguel Acevedo		1.00	BD	701.24	701.24	03/26/2018	

**Schedule Total** 701.24

**Total PO Amount** 701.24

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208073	<b>Date</b> 03-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010889  
 Owen,Dianna Sue  
 320 Water Oak  
 Denton TX 76209-6518  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Staff reimbursement for participants meals		1.00	EA	1064.40	1064.40	03/27/2018	
<b>Schedule Total</b>						<u>1064.40</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1064.40</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208080	<b>Date</b> 03-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006061  
 Gainesville ISD  
 800 S Morris St  
 Gainesville TX 76240  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AP test fees for UNT TS participants	1.00	EA	1397.00	1397.00	03/27/2018

**Schedule Total** 1397.00

**Total PO Amount** 1397.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208093	<b>Date</b> 03-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074443  
 Cisneros,Gerardo Andres  
 3505 Wells Dr  
 Plano TX 75093-6637  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Reimburse Group meeting refreshments		1.00	EA	47.97	47.97	03/28/2018
<b>Schedule Total</b>							<u>47.97</u>	
<b>Total PO Amount</b>							<input type="text" value="47.97"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208132	<b>Date</b> 03-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060441  
 Mukherjee,Sundeeep  
 7132 George Way  
 Copper Canyon TX 75077-8713  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Lunch - Barley and Board - 3/15/18		1.00	EA	47.14	47.14	03/28/2018	
<b>Schedule Total</b>						<u>47.14</u>		
2 - 1	TMS Membership Renewal - 3/22/18		1.00	EA	120.00	120.00	03/28/2018	
<b>Schedule Total</b>						<u>120.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">167.14</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208133	<b>Date</b> 03-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011043  
 Carrollton-Farmers Branch  
 ISD  
 1445 N Perry Rd  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CFBISD for Shirley Wright NABE Conference travel		1.00	EA	768.60	768.60	03/28/2018	
<b>Schedule Total</b>						<u>768.60</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">768.60</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208168	<b>Date</b> 03-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074443  
 Cisneros, Gerardo Andres  
 3505 Wells Dr  
 Plano TX 75093-6637  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse Group meeting meal-receipt attached		1.00	EA	87.25	87.25	03/29/2018	
<b>Schedule Total</b>						<u>87.25</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">87.25</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208216	<b>Date</b> 04-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010060  
 Lopez,Kent  
 4419 W Roscoe St  
 Chicago IL 60641  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Airfare-one way		1.00	EA	359.00	359.00	03/30/2018	
<b>Schedule Total</b>						<u>359.00</u>		
2 - 1	Hotel-only paying portion, not total		1.00	EA	641.00	641.00	03/30/2018	
<b>Schedule Total</b>						<u>641.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208232	<b>Date</b> 04-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014865  
 Hernandez,Roxanna  
 2223 Daniel Way  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend ROXANNA HERNANDEZ	1.00	EA	500.00	500.00	05/12/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208277	<b>Date</b> 04-03-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011043  
 Carrollton-Farmers Branch  
 ISD  
 1445 N Perry Rd  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CFBISD for Susan Kelly NABE Conference reimbursement of travel charges		1.00	EA	778.60	778.60	04/02/2018	

**Schedule Total** 778.60

**Total PO Amount** 778.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208298	<b>Date</b> 04-03-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026110  
 Boyd,Rossana R  
 3410 Clydesdale Dr  
 Denton TX 76210-0249  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires		1.00	EA	46.04	46.04	04/03/2018	
<b>Schedule Total</b>						<u>46.04</u>		
<b>Total PO Amount</b>						<input type="text" value="46.04"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208329	<b>Date</b> 04-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028197  
 Univ of Texas Health Sci  
 Ctr/San Antonio  
 7703 Floyd Curl Dr Mail  
 Code 7730  
 San Antonio TX 78229  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Consultation		1.00	EA	3000.00	3000.00	04/04/2018
<b>Schedule Total</b>						<u>3000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="3000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208337	<b>Date</b> 04-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013464  
 Shaw,Alex George  
 256 E Corporate Dr Apt  
 1324  
 Lewisville TX 75067-6668  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kinesiology, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimbursement for purchase of pizza for food study		1.00	EA	19.20	19.20	04/04/2018
<b>Schedule Total</b>							<u>19.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">19.20</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208357	<b>Date</b> 04-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055931  
 Mishra,Rajiv Sharan  
 3900 Andrew Ave  
 Denton TX 76210-3233  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** VP Research &  
 Innovation

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lunch with guest, Dr. Charit, University of Idaho, 3/28		1.00	EA	36.36	36.36	04/04/2018
						<b>Schedule Total</b>	<u>36.36</u>	
	2 - 1	Afternoon Coffee, 3/28		1.00	EA	7.14	7.14	04/04/2018
						<b>Schedule Total</b>	<u>7.14</u>	
	3 - 1	Lunch, 3/29 Drs. Mishra and Charit		1.00	EA	19.02	19.02	04/04/2018
						<b>Schedule Total</b>	<u>19.02</u>	
	4 - 1	Dinner with Drs. Mishra, Dahotre and Charit 3/29		1.00	EA	113.83	113.83	04/04/2018
						<b>Schedule Total</b>	<u>113.83</u>	
	5 - 1	Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old		1.00	EA	7.44	7.44	04/04/2018
						<b>Schedule Total</b>	<u>7.44</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208357	<b>Date</b> 04-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055931  
 Mishra,Rajiv Sharan  
 3900 Andrew Ave  
 Denton TX 76210-3233  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** VP Research &  
 Innovation

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 183.79

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208409	<b>Date</b> 04-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010234  
 Qualtrics LLC  
 333 W River Park Dr  
 Provo UT 84604  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Library &  
 Information Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Professional service		1.00	EA	690.00	690.00	04/05/2018
<b>Schedule Total</b>						<u>690.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">690.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208417	<b>Date</b> 04-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074380  
 Contractor,Ateka A  
 14208 Winter Hill Dr  
 Little Elm TX 75068-5150  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Contractor Psychology Board Fee		1.00	EA	212.00	212.00	04/05/2018	
<b>Schedule Total</b>						<u>212.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">212.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208420	<b>Date</b> 04-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006061  
 Gainesville ISD  
 800 S Morris St  
 Gainesville TX 76240  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AP test fees for UNT TS participants		1.00	EA	188.00	188.00	04/05/2018	

**Schedule Total** 188.00

**Total PO Amount** 188.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208449	<b>Date</b> 04-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010053  
 Avila,Yelixza  
 Box C-63  
 Alpine TX 79832  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hotel on 3/17/18- receipt attached		1.00	EA	101.89	101.89	04/09/2018
						<b>Schedule Total</b>	<u>101.89</u>	
	2 - 1	Hostel in New Orleans, The Atlas House-documentation attached		1.00	EA	163.22	163.22	04/09/2018
						<b>Schedule Total</b>	<u>163.22</u>	
	3 - 1	Transportation-Uber-receipts attached		1.00	EA	89.80	89.80	04/09/2018
						<b>Schedule Total</b>	<u>89.80</u>	
	4 - 1	Meals-receipts attached		1.00	EA	78.15	78.15	04/09/2018
						<b>Schedule Total</b>	<u>78.15</u>	
						<b>Total PO Amount</b>	<u>433.06</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-0000208455	<b>Date</b> 04-09-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 4500 Turnberry Dr  
 Hanover Park IL 60133-5491  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	(D1306) DAPI (4'6-Diamidino-2-Phenylindole, Dihydrochloride)		1.00	EA	106.09	106.09	04/06/2018	

**Schedule Total** 106.09

**Total PO Amount** 106.09

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208488	<b>Date</b> 04-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010059  
 Castillo,Joel  
 2244 S Lotus Ave  
 Fresno CA 93706  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Airfare--receipt attached		1.00	EA	365.30	365.30	04/09/2018
<b>Schedule Total</b>							<u>365.30</u>	
	2 - 1	Greyhound Bus--transportation from home to airport and back--receipt attached		1.00	EA	42.00	42.00	04/09/2018
<b>Schedule Total</b>							<u>42.00</u>	
	3 - 1	Hostel--receipt attached		1.00	EA	161.97	161.97	04/09/2018
<b>Schedule Total</b>							<u>161.97</u>	
	4 - 1	Registration--Receipt attached		1.00	EA	120.00	120.00	04/09/2018
<b>Schedule Total</b>							<u>120.00</u>	
	5 - 1	Uber--Transportation at conference--receipts attached		1.00	EA	17.60	17.60	04/09/2018
<b>Schedule Total</b>							<u>17.60</u>	

**Total PO Amount** 706.87

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208488	<b>Date</b> 04-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010059  
 Castillo,Joel  
 2244 S Lotus Ave  
 Fresno CA 93706  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208491	<b>Date</b> 04-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013226  
 Latino Family Literacy  
 Project  
 1107 Fair Oaks Ave Ste  
 225  
 South Pasadena CA 91030  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Books for LFLP parent training		1.00	EA	471.30	471.30	04/12/2018	
<b>Schedule Total</b>						<u>471.30</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">471.30</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208494	<b>Date</b> 04-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025971  
 Oh,JungHwan  
 1421 Branch Hollow Dr E  
 Carrollton TX 75007-1225  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for supplies being shipped via UPS to Seattle WA		1.00	EA	246.58	246.58	04/09/2018	

**Schedule Total** 246.58

**Total PO Amount** 246.58

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208531	<b>Date</b> 04-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015009  
 Kelly,Susan  
 1820 Pearl St Bldg B  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Susan Kelly NABE Conference reimbursement of out of pocket expenses		1.00	EA	693.28	693.28	04/09/2018	

**Schedule Total** 693.28

**Total PO Amount** 693.28

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208532	<b>Date</b> 04-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025971  
 Oh,JungHwan  
 1421 Branch Hollow Dr E  
 Carrollton TX 75007-1225  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for supplies purchased for GF50003 lab use		1.00	EA	88.93	88.93	04/09/2018	

**Schedule Total** 88.93

**Total PO Amount** 88.93

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208543	<b>Date</b> 04-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006625  
 Drescher,Chelsea Corinne  
 20 Main St PEA Box #2265  
 Exeter NH 03833-2460  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mathematics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student		1.00	EA	24.00	24.00	04/10/2018	

**Schedule Total** 24.00

**Total PO Amount** 24.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208597	<b>Date</b> 04-11-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060428  
 Nowicki,David Richard  
 5901 Dr Kenneth Cooper Dr  
 McKinney TX 75070-8244  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Texas Logistics  
 Edu Foundation

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Business Meal Reimbursement		1.00	EA	48.71	48.71	04/11/2018	
<b>Schedule Total</b>						<u>48.71</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">48.71</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208614	<b>Date</b> 04-11-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015008  
 Wright,Shirley H  
 8412 Santa Ana Dr  
 Fort Worth TX 76131  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Shirley Wright NABE Conference reimbursement of out of pocket expenses		1.00	EA	666.73	666.73	04/11/2018	

**Schedule Total** 666.73

**Total PO Amount** 666.73

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208641	<b>Date</b> 04-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015227  
 Hale,Elizabeth  
 10103 W 126th St  
 Overland Park KS 66213  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mathematics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Elizabeth Hale - Prospective Math Grad travel expenses		1.00	EA	302.24	302.24	04/11/2018	
<b>Schedule Total</b>						<u>302.24</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">302.24</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208686	<b>Date</b> 04-12-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027514  
 Choi,Tae-Youl  
 4525 Saint Samons St  
 Carrollton TX 75010-2369  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for meals pertaining to GP50000		1.00	EA	171.94	171.94	04/12/2018	
<b>Schedule Total</b>						<u>171.94</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">171.94</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208722	<b>Date</b> 04-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014721  
 Inredox LLC  
 1840 Skyway Dr Unit F  
 Longmont CO 80504  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact AAO diameter 10+- 0.1 mm, AAO thickness 50 +- 2um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5+-0.1 um		5.00	EA	44.00	220.00	04/12/2018
<b>Schedule Total</b>						<u>220.00</u>	
2 - 1	P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thicknesss 50 +-2 um, AAO pore diameter 40+- 4nm, Cu contact thicknes 0.5 +- 0.1 um		7.00	EA	44.00	308.00	04/12/2018
<b>Schedule Total</b>						<u>308.00</u>	
3 - 1	P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 nm, Au contact thickness 0.5 +- 0.1 um		7.00	EA	50.00	350.00	04/12/2018
<b>Schedule Total</b>						<u>350.00</u>	
4 - 1	P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter		3.00	EA	50.00	150.00	04/12/2018

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208722	<b>Date</b> 04-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014721  
 Inredox LLC  
 1840 Skyway Dr Unit F  
 Longmont CO 80504  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	10 +- 0.1 mm, AAO thickness 50 +- 2 um, AAO pore diameter 200+-24 nm, Au contact thickness 0.5 +-0.1 um							
					<b>Schedule Total</b>	<u>150.00</u>		
5 - 1	Discount for substitution of AAO/Cu for AAO/u on a previous quote		1.00	EA	-68.00	-68.00	04/12/2018	
					<b>Schedule Total</b>	<u>-68.00</u>		
6 - 1	EDH-10/13-PIIK- Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.		1.00	EA	600.00	600.00	04/12/2018	
					<b>Schedule Total</b>	<u>600.00</u>		
7 - 1	S&H US USPS MB		1.00	EA	20.00	20.00	04/12/2018	
					<b>Schedule Total</b>	<u>20.00</u>		
					<b>Total PO Amount</b>	<u>1580.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208799	<b>Date</b> 04-17-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033589  
 Du,Jincheng  
 3601 Ranchman Blvd  
 Denton TX 76210-3329  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Lunch - Greenhouse - 2/2/18		1.00	EA	19.11	19.11	04/16/2018	
						<b>Schedule Total</b>	<u>19.11</u>	
2 - 1	Research Lunch - Thai Ocha - 2/9/18		1.00	EA	19.24	19.24	04/16/2018	
						<b>Schedule Total</b>	<u>19.24</u>	
3 - 1	Research Lunch - New China King Buffet - 2/14/18		1.00	EA	83.79	83.79	04/16/2018	
						<b>Schedule Total</b>	<u>83.79</u>	
4 - 1	Research Lunch - Andaman Thai - 2/16/18		1.00	EA	28.25	28.25	04/16/2018	
						<b>Schedule Total</b>	<u>28.25</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">150.39</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208831	<b>Date</b> 04-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008950  
 Yang,Yong  
 1378 Rolling Thunder Rd  
 Frisco TX 75034-4468  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Biomedical  
 Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Business Meal with UTA collaborators		1.00	EA	52.72	52.72	04/16/2018	

**Schedule Total** 52.72

**Total PO Amount** 52.72

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208917	<b>Date</b> 04-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011857  
 Siller carrillo,Hector Rafael  
 416 Evers Way  
 Denton TX 76207-1799  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering  
 Technology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Siller- Reimbursement for conference		1.00	EA	46.00	46.00	04/18/2018	

**Schedule Total** 46.00

**Total PO Amount** 46.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208919	<b>Date</b> 04-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010123  
 Birden,Leann Louise  
 9516 Lakeway Dr  
 Argyle TX 76226-4289  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	snacks for participant workshops		1.00	EA	438.18	438.18	04/18/2018	
<b>Schedule Total</b>						<u>438.18</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">438.18</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208941	<b>Date</b> 04-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011043  
 Carrollton-Farmers Branch  
 ISD  
 1445 N Perry Rd  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CFBISD Substitute Pay for PD of in-service teachers		1.00	EA	2039.40	2039.40	04/19/2018	
<b>Schedule Total</b>						<u>2039.40</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2039.40</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208942	<b>Date</b> 04-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015292  
 Mebane,Myesha  
 9310 Castlewood St  
 Oakland CA 94605  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Learning  
 Technologies

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IITTL Teacher Stipend		1000.00	EA	1.00	1000.00	04/19/2018
<b>Schedule Total</b>						<u>1000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-0000208973	<b>Date</b> 04-20-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 4500 Turnberry Dr  
 Hanover Park IL 60133-5491  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	19 120 476 Towel Scott Multi Fold 4000/CS		1.00	EA	34.66	34.66	04/19/2018
						<b>Schedule Total</b>	<u>34.66</u>	
	2 - 1	01 213 101 Aluminum Foil 12 inx 200 ft		1.00	EA	14.98	14.98	04/19/2018
						<b>Schedule Total</b>	<u>14.98</u>	
	3 - 1	09 720 004 FS 33MM Syringe Filter 0.22UM		1.00	EA	70.28	70.28	04/19/2018
						<b>Schedule Total</b>	<u>70.28</u>	
	4 - 1	08 772 3D Bulk Pkg Plate 48WL 36/CS		1.00	EA	122.52	122.52	04/19/2018
						<b>Schedule Total</b>	<u>122.52</u>	
	5 - 1	A1049001 MEM ALPHA MEDIUM		1.00	EA	83.36	83.36	04/19/2018
						<b>Schedule Total</b>	<u>83.36</u>	
	6 - 1	50 125 2200 Whole PB 500ML BAG ACD-A		1.00	EA	558.00	558.00	04/19/2018
						<b>Schedule Total</b>	<u>558.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-0000208973	<b>Date</b> 04-20-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 4500 Turnberry Dr  
 Hanover Park IL 60133-5491  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	AAJ67807AP Hanks Bald SLT SO (1X) 500ML		1.00	EA	89.77	89.77	04/19/2018
<b>Schedule Total</b>						<u>89.77</u>	
8 - 1	31 985 070 OPTI MEM I		1.00	EA	46.70	46.70	04/19/2018
<b>Schedule Total</b>						<u>46.70</u>	
9 - 1	14 100 G 100 PL PP Freezer BX ASS 5/PK		1.00	EA	36.38	36.38	04/19/2018
<b>Schedule Total</b>						<u>36.38</u>	
10 - 1	NC1081829 1000UL Low Ret Filter Tip		1.00	EA	68.35	68.35	04/19/2018
<b>Schedule Total</b>						<u>68.35</u>	
11 - 1	AM12650 RNASE FREE TIPS 200 UL		1.00	EA	95.20	95.20	04/19/2018
<b>Schedule Total</b>						<u>95.20</u>	
12 - 1	F1732031G EFL10ST-LR STERILIZED FILTER		1.00	EA	71.82	71.82	04/19/2018
<b>Schedule Total</b>						<u>71.82</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000208973	<b>Date</b> 04-20-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 4500 Turnberry Dr  
 Hanover Park IL 60133-5491  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 1292.02

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209072	<b>Date</b> 04-24-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008930  
 D'Souza,Nandika Anne  
 3805 Kimbrough Ln  
 Plano TX 75025-3869  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN		1.00	EA	169.69	169.69	04/23/2018
<b>Schedule Total</b>							<u>169.69</u>	
	2 - 1	REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASE FROM AMAZON		1.00	EA	35.99	35.99	04/23/2018
<b>Schedule Total</b>							<u>35.99</u>	
	3 - 1	REIMBURSEMENT TO NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART		1.00	EA	133.57	133.57	04/23/2018
<b>Schedule Total</b>							<u>133.57</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">339.25</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209073	<b>Date</b> 04-24-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013353  
 Grba,Stefanie  
 4720 Anchorage Dr  
 Arlington TX 76016-5302  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** World Lang, Lit, &  
 Cultures

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Grba Russian Club reimbursement	1.00	EA	132.94	132.94	04/23/2018

**Schedule Total** 132.94

**Total PO Amount** 132.94

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209160	<b>Date</b> 04-25-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002914  
 Gary,Melody  
 4 Brook Hollow Ln  
 Trophy Club TX 76262-5500  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kinesiology, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of food for grant study participants		1.00	EA	162.54	162.54	04/25/2018	

**Schedule Total** 162.54

**Total PO Amount** 162.54

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209255	<b>Date</b> 04-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055047  
 Genewiz LLC  
 115 Corporate Blvd  
 South Plainfield NJ 07080  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Biological  
 Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Invoice 150507737 5/31/15		1.00	EA	396.00	396.00	05/03/2018	
						<b>Schedule Total</b>	<u>396.00</u>	
2 - 1	Invoice 150608360 6/30/15		1.00	EA	216.00	216.00	05/03/2018	
						<b>Schedule Total</b>	<u>216.00</u>	
3 - 1	Invoice 150708599 7/31/15		1.00	EA	504.00	504.00	05/03/2018	
						<b>Schedule Total</b>	<u>504.00</u>	
4 - 1	Invoice 150907704 9/30/15		1.00	EA	54.00	54.00	05/03/2018	
						<b>Schedule Total</b>	<u>54.00</u>	
5 - 1	Invoice 151008295 10/31/15		1.00	EA	36.00	36.00	05/03/2018	
						<b>Schedule Total</b>	<u>36.00</u>	
6 - 1	Invoice 151107737 11/30/15		1.00	EA	24.00	24.00	05/03/2018	
						<b>Schedule Total</b>	<u>24.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209255	<b>Date</b> 04-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055047  
 Genewiz LLC  
 115 Corporate Blvd  
 South Plainfield NJ 07080  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Biological  
 Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Invoice 160107771 1/31/16		1.00	EA	48.00	48.00	05/03/2018	
						<b>Schedule Total</b>	<u>48.00</u>	
8 - 1	Invoice 160208689 2/29/16		1.00	EA	112.00	112.00	05/03/2018	
						<b>Schedule Total</b>	<u>112.00</u>	
9 - 1	Invoice 160309156 3/31/16		1.00	EA	30.00	30.00	05/03/2018	
						<b>Schedule Total</b>	<u>30.00</u>	
10 - 1	Invoice 160409105 4/30/16		1.00	EA	126.00	126.00	05/03/2018	
						<b>Schedule Total</b>	<u>126.00</u>	
11 - 1	Invoice 160508741 5/31/16		1.00	EA	42.00	42.00	05/03/2018	
						<b>Schedule Total</b>	<u>42.00</u>	
12 - 1	Invoice 160908497 9/30/16		1.00	EA	186.00	186.00	05/03/2018	
						<b>Schedule Total</b>	<u>186.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209255	<b>Date</b> 04-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055047  
 Genewiz LLC  
 115 Corporate Blvd  
 South Plainfield NJ 07080  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Biological  
 Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
13 - 1	Invoice 161008569 10/31/16		1.00	EA	24.00	24.00	05/03/2018	
					<b>Schedule Total</b>	<u>24.00</u>		
14 - 1	Invoice 161108306 11/30/16		1.00	EA	12.00	12.00	05/03/2018	
					<b>Schedule Total</b>	<u>12.00</u>		
15 - 1	Invoice 161207261 12/31/16		1.00	EA	12.00	12.00	05/03/2018	
					<b>Schedule Total</b>	<u>12.00</u>		
16 - 1	Invoice 170208179 2/28/17		1.00	EA	96.00	96.00	05/03/2018	
					<b>Schedule Total</b>	<u>96.00</u>		
17 - 1	Invoice 170309486 3/31/17		1.00	EA	390.00	390.00	05/03/2018	
					<b>Schedule Total</b>	<u>390.00</u>		
18 - 1	Invoice 170507677 5/31/17		1.00	EA	24.00	24.00	05/03/2018	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209255	<b>Date</b> 04-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055047  
 Genewiz LLC  
 115 Corporate Blvd  
 South Plainfield NJ 07080  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Biological  
 Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>24.00</u>	
	19 - 1	Invoice 170608023 6/30/17		1.00	EA	120.00	120.00	05/03/2018
						<b>Schedule Total</b>	<u>120.00</u>	
	20 - 1	Invoice N170905836 8/31/17		1.00	EA	72.00	72.00	05/03/2018
						<b>Schedule Total</b>	<u>72.00</u>	
	21 - 1	Invoice US7100429869 11/30/17		1.00	EA	120.00	120.00	05/03/2018
						<b>Schedule Total</b>	<u>120.00</u>	
	22 - 1	Invoice US7100440237 12/31/17		1.00	EA	36.00	36.00	05/03/2018
						<b>Schedule Total</b>	<u>36.00</u>	
	23 - 1	Invoice US7100454208 1/31/18		1.00	EA	456.00	456.00	05/03/2018
						<b>Schedule Total</b>	<u>456.00</u>	
	24 - 1	Invoice US7100465220 2/28/18		1.00	EA	330.00	330.00	05/03/2018

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209255	<b>Date</b> 04-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055047  
 Genewiz LLC  
 115 Corporate Blvd  
 South Plainfield NJ 07080  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Biological  
 Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						<u>330.00</u>	
25 - 1	Invoice US7100474076 3/31/18		1.00	EA	192.00	192.00	05/03/2018
<b>Schedule Total</b>						<u>192.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3658.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209278	<b>Date</b> 04-27-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027514  
 Choi,Tae-Youl  
 4525 Saint Samons St  
 Carrollton TX 75010-2369  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for meals		1.00	EA	214.99	214.99	04/27/2018	
<b>Schedule Total</b>						214.99		
<b>Total PO Amount</b>						214.99		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209288	<b>Date</b> 04-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074443  
 Cisneros, Gerardo Andres  
 3505 Wells Dr  
 Plano TX 75093-6637  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meal reimbursement meal with collaborator for 4/19/18-receipt attached		1.00	EA	40.10	40.10	04/27/2018	
<b>Schedule Total</b>						<u>40.10</u>		
2 - 1	Meal reimbursement for group meeting 4/26/18-receipt attached		1.00	EA	130.17	130.17	04/27/2018	
<b>Schedule Total</b>						<u>130.17</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">170.27</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209292	<b>Date</b> 04-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003257  
 Wang,Hong  
 11108 Smoky Oak Ct  
 Argyle TX 76226-1450  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse Dr. Wang for Group meeting dinner 5/19/17	1.00	EA	241.55	241.55	04/27/2018

**Schedule Total** 241.55

**Total PO Amount** 241.55

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209397	<b>Date</b> 05-01-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074285  
 Turner,John Robert  
 2981 Gentle Creek Trl  
 Prosper TX 75078-9227  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Learning  
 Technologies

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Turner Leadership article proc		1.00	AN	414.00	414.00	05/01/2018
<b>Schedule Total</b>							<u>414.00</u>	
	2 - 1	Turner Leadership article proc		1.00	AN	400.00	400.00	05/01/2018
<b>Schedule Total</b>							<u>400.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">814.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209470	<b>Date</b> 05-03-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015389  
 Chowdhury, Tonoy  
 1800 N Martin Luther King  
 Jr Blvd Apt 3205  
 Waco TX 76704-1471  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mechanical &  
 Energy Engineer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL		1.00	EA	74.92	74.92	05/02/2018	

**Schedule Total** 74.92

**Total PO Amount** 74.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209472	<b>Date</b> 05-03-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056662  
 Shi,Sheldon Qiang  
 202 Wellington Oaks Ct 202  
 Wellington Oaks Ct  
 Denton TX 76210-5572  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mechanical &  
 Energy Engineer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR		1.00	EA	30.95	30.95	05/02/2018
						<b>Schedule Total</b>	<u>30.95</u>	
	2 - 1	REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY		1.00	EA	67.73	67.73	05/02/2018
						<b>Schedule Total</b>	<u>67.73</u>	
	3 - 1	REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17		1.00	EA	61.90	61.90	05/02/2018
						<b>Schedule Total</b>	<u>61.90</u>	
	4 - 1	REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS		1.00	EA	231.49	231.49	05/02/2018
						<b>Schedule Total</b>	<u>231.49</u>	
						<b>Total PO Amount</b>	<u>392.07</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209539	<b>Date</b> 05-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001129  
 CIEE, Inc  
 600 Southborough Dr Ste  
 104  
 300 Fore St  
 South Portland ME 04106-  
 6915  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Membership		1.00	EA	1250.00	1250.00	05/04/2018
<b>Schedule Total</b>						<u>1250.00</u>	
<b>Total PO Amount</b>						<input type="text" value="1250.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209598	<b>Date</b> 05-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011543  
 Wachter,Hans-Peter  
 Goffried  
 1912 Piney Creek Blvd  
 Denton TX 76205-8156  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Design

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Business Meal	1.00	EA	208.00	208.00	05/07/2018

**Schedule Total** 208.00

**Total PO Amount** 208.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209600	<b>Date</b> 05-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009022  
 Chang,Lingqian  
 706 Wolfrap Dr  
 Denton TX 76209-8460  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Biomedical  
 Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BMES 2018 Annual Meeting Abstract Submission reimbursement		2.00	EA	35.00	70.00	05/07/2018	

**Schedule Total** 70.00

**Total PO Amount** 70.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209612	<b>Date</b> 05-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005806  
 Fish N Chirps Pet Center  
 914 W University Dr  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Biological  
 Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male bettas		5.00	EA	3.99	19.95	05/07/2018	
						<b>Schedule Total</b>	<u>19.95</u>	
2 - 1	Female Bettas		5.00	EA	2.49	12.45	05/07/2018	
						<b>Schedule Total</b>	<u>12.45</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">32.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209645	<b>Date</b> 05-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062071  
 Parriott,Carley  
 6409 Admiral Rickover Dr  
 NE  
 Albuquerque NM 87111  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Airfare for site visit		1.00	EA		305.97	305.97	05/09/2018
<b>Schedule Total</b>								305.97	
<b>Total PO Amount</b>								305.97	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209693	<b>Date</b> 05-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015667  
 Pierson,Brittany  
 PO Box 1831  
 Pilot Point TX 76258  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Learning  
 Technologies

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	IITTL Stipend for Brittany Pierson		1.00	EA		1000.00	1000.00	05/09/2018
<b>Schedule Total</b>								<u>1000.00</u>	
<b>Total PO Amount</b>								<input type="text" value="1000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209702	<b>Date</b> 05-10-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023398  
 Padron, Desiree Janelle  
 425 Hettie  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Staff reimbursement for participant food		1.00	EA	294.36	294.36	05/09/2018	

**Schedule Total** 294.36

**Total PO Amount** 294.36

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209706	<b>Date</b> 05-10-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067368  
 Carey,Chandra Donnell  
 2220 Hamden Ct  
 Little Elm TX 75068-5824  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Disability &  
 Addiction Rehab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)		1.00	EA	98.89	98.89	05/09/2018	
						<b>Schedule Total</b>	<u>98.89</u>	
2 - 1	round trip mileage from HQ to restarunt		1.00	EA	1.73	1.73	05/09/2018	
						<b>Schedule Total</b>	<u>1.73</u>	
						<b>Total PO Amount</b>	<u>100.62</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209719	<b>Date</b> 05-10-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013756  
 Williams,Harry F L  
 1721 Laurelwood Dr  
 Denton TX 76209-2261  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Geography

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for supplies	1.00	LOT	54.09	54.09	05/10/2018

**Schedule Total** 54.09

**Total PO Amount** 54.09

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209903	<b>Date</b> 05-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025971  
 Oh,JungHwan  
 1421 Branch Hollow Dr E  
 Carrollton TX 75007-1225  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for Shipping charges		1.00	EA	219.87	219.87	05/16/2018	
<b>Schedule Total</b>						219.87		
<b>Total PO Amount</b>						219.87		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000209925	<b>Date</b> 05-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014999  
 Wheeler,Robert Warren  
 5001 Par Dr Apt 2721  
 Denton TX 76208-6774  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Materials Science  
 & Engineer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lab Supplies Purchased - Amazon - 3.15.18		1.00	EA	12.27	12.27	05/17/2018
						<b>Schedule Total</b>	<u>12.27</u>	
	2 - 1	Lab Supplies Purchased - Amazon - 3.15.18		1.00	EA	15.16	15.16	05/17/2018
						<b>Schedule Total</b>	<u>15.16</u>	
						<b>Total PO Amount</b>	<u>27.43</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210062	<b>Date</b> 05-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055885  
 Gu,Xiang Li  
 5159 High Ridge Trl  
 Roanoke TX 76262-1898  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiogy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of food		1.00	EA	122.66	122.66	05/21/2018	
<b>Schedule Total</b>						<u>122.66</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">122.66</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210074	<b>Date</b> 05-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072944  
 Do,Hyunsook  
 2424 Summer Trail Dr  
 Denton TX 76209-1415  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Computer  
 Science & Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse for Business Meal - Dr. Hyunsook Do		1.00	EA	101.21	101.21	05/22/2018	
<b>Schedule Total</b>						<u>101.21</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">101.21</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210093	<b>Date</b> 05-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074443  
 Cisneros, Gerardo Andres  
 3505 Wells Dr  
 Plano TX 75093-6637  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meal reimbursement- receipt attached		1.00	EA	50.93	50.93	05/22/2018	

**Schedule Total** 50.93

**Total PO Amount** 50.93

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210096	<b>Date</b> 05-22-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013004  
 Benavides,Abraham David  
 3008 Broken Bow St  
 Denton TX 76209-6232  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Public Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Jason's Deli Reimbursement		1.00	EA	200.00	200.00	05/22/2018	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210126	<b>Date</b> 05-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011562  
 Denton Depot  
 7300 N Kendall Dr Ste 505  
 Miami FL 33156  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Supplies for Talent Search Banquet		1.00	EA		77.00	77.00	05/23/2018
<b>Schedule Total</b>								<u>77.00</u>	
<b>Total PO Amount</b>								<input type="text" value="77.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210156	<b>Date</b> 05-24-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068303  
 Nelson,Tori Lynn  
 2329 Northway  
 Denton TX 76207-1035  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	End of year lunch for UB staff		1.00	EA	98.29	98.29	05/24/2018	

**Schedule Total** 98.29

**Total PO Amount** 98.29

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210161	<b>Date</b> 05-24-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015938  
 Wade,Karen J  
 502 Melody Ln  
 Gainesville TX 76240  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Catering of Talent Search Banquet on 5/17/18	1.00	EA	660.00	660.00	05/24/2018

**Schedule Total** 660.00

**Total PO Amount** 660.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210197	<b>Date</b> 05-25-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060441  
 Mukherjee,Sundeeep  
 7132 George Way  
 Copper Canyon TX 75077-8713  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID: Mfg ID**

**Replenishment Option: Standard**

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Meal - Chuy's - 5/18/18	1.00	EA	62.13	62.13	05/24/2018

**Schedule Total** 62.13

**Total PO Amount** 62.13

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210238	<b>Date</b> 05-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022998  
 Addgene Inc  
 490 Arsenal Way Ste 100  
 Watertown MA 02472  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mittler 800706

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	49156 pTA7002-avrPto		1.00	EA	65.00	65.00	05/29/2018	
<b>Schedule Total</b>						<u>65.00</u>		
2 - 1	Shipping		1.00	EA	20.00	20.00	05/29/2018	
<b>Schedule Total</b>						<u>20.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">85.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210259	<b>Date</b> 05-29-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011300  
 Kavi,Krishna M  
 3000 Blackburn St Apt 1506  
 Dallas TX 75204-2208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Computer  
 Science & Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse Dr. Kavi for Research Group Luncheon		1.00	EA	143.31	143.31	05/29/2018	
<b>Schedule Total</b>						<u>143.31</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">143.31</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210267	<b>Date</b> 05-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056971  
 Hill,Aaron Thomas  
 1518 Rancho Domingues  
 Rd  
 Corinth TX 76210-4140  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** College of  
 Science Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M&IE Aaron Hill; Dean Gao's collaborative research		1.00	EA	382.50	382.50	05/29/2018	

**Schedule Total** 382.50

**Total PO Amount** 382.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210338	<b>Date</b> 05-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068303  
 Nelson,Tori Lynn  
 2329 Northway  
 Denton TX 76207-1035  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Food for RA training on 5/17/18		1.00	EA	98.75	98.75	05/30/2018	
<b>Schedule Total</b>						98.75		
<b>Total PO Amount</b>						98.75		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-0000210432	<b>Date</b> 06-04-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006574  
 VWR International LLC  
 100 W Matsonford Rd  
 Wayne PA 19087-8660  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L		2.00	EA	43.61	0.00	CANCEL
						<b>Schedule Total</b>	<u>0.00</u>	
	2 - 1	97062-064 FERRIC SULFATE HYDRATE 500GM		1.00	EA	49.96	0.00	CANCEL
						<b>Schedule Total</b>	<u>0.00</u>	
	3 - 1	10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.		1.00	EA	46.62	46.62	06/01/2018
						<b>Schedule Total</b>	<u>46.62</u>	
	4 - 1	10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.		1.00	EA	21.20	21.20	06/01/2018
						<b>Schedule Total</b>	<u>21.20</u>	
	5 - 1	BDH9264-125G BDH POTASS IODIDE CRYST 125GM		1.00	EA	53.01	53.01	06/01/2018
						<b>Schedule Total</b>	<u>53.01</u>	
	6 - 1	97064-576 PHOSPHOTUNGSTIC ACID		1.00	EA	90.11	90.11	06/01/2018

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-0000210432	<b>Date</b> 06-04-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006574  
 VWR International LLC  
 100 W Matsonford Rd  
 Wayne PA 19087-8660  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	HIGH PURITY 100G						
<b>Schedule Total</b>						<u>90.11</u>	
7 - 1	100504-192 PHOSPHOMOLYBDIC ACID- 100GM		1.00	EA	57.38	57.38	06/01/2018
<b>Schedule Total</b>						<u>57.38</u>	
8 - 1	BJ207772-5G IODINE ACS REAGENT >/=99.8% FLAKES 5G		1.00	EA	33.69	0.00	<b>CLOSED</b>
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">268.32</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210449	<b>Date</b> 06-04-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037777  
 Namuduri,Kameswara Rao  
 13053 Affirmed Ave  
 Frisco TX 75035-0978  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Electrical  
 Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.		1.00	EA	600.31	600.31	06/04/2018	

**Schedule Total** 600.31

**Total PO Amount** 600.31

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210450	<b>Date</b> 06-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056367  
 Xia,Zhenhai  
 2411 S Interstate 35 E Apt  
 415  
 Denton TX 76210-4908  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Materials Science  
 & Engineer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Meal - Sichuan Gourmet - 11/26/17		1.00	EA	69.57	69.57	06/04/2018	
<b>Schedule Total</b>						<u>69.57</u>		
2 - 1	Research meal - Canyon Cafe - 4/5/18		1.00	EA	71.68	71.68	06/04/2018	
<b>Schedule Total</b>						<u>71.68</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">141.25</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210483	<b>Date</b> 06-04-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014792  
 Rezende de CastroMoretti,  
 Fernanda Raquel  
 1601 W Hercules Ln  
 Denton TX 76207-6007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Replenishment Option: Standard Extended Amt</b>	<b>Due Date</b>
	1 - 1	United States Department of State Machine readable visa application fee		2.00	EA	160.00	320.00	06/04/2018
							<b>Schedule Total</b>	<u>320.00</u>
	2 - 1	Fernanda Moretti SEVIS I-901 Payment Confirmation		1.00	EA	180.00	180.00	06/04/2018
							<b>Schedule Total</b>	<u>180.00</u>
	3 - 1	Ademar Moretti SEVIS I-901 Payment Confirmation		1.00	EA	180.00	180.00	06/04/2018
							<b>Schedule Total</b>	<u>180.00</u>
							<b>Total PO Amount</b>	<u>680.00</u>

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210497	<b>Date</b> 06-05-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010123  
 Birden,Leann Louise  
 9516 Lakeway Dr  
 Argyle TX 76226-4289  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	snacks and supplies for UNT Talent Search programs participants		1.00	EA	944.28	944.28	06/04/2018	

**Schedule Total** 944.28

**Total PO Amount** 944.28

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210552	<b>Date</b> 06-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015873  
 US Fish and Wildlife Service  
 Migratory Bird Permit Office  
 PO Box 709  
 Albuquerque NM 87103  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Migratory Bird  
 Permit Office

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Taylor Gillum- Migratory Bird Permit		1.00	EA	100.00	100.00	06/05/2018
<b>Schedule Total</b>							<u>100.00</u>	
<b>Total PO Amount</b>							<input type="text" value="100.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210607	<b>Date</b> 06-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000008470  
 Button,Christopher T  
 5090 Durham Road West  
 Columbia MD 21044  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Linguistics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	Task Payment partial 2		1.00	EA	3655.53	3655.53	06/06/2018
<b>Schedule Total</b>						<u>3655.53</u>	
2 - 1	Task Payment partial 3		1.00	EA	1718.10	1718.10	06/06/2018
<b>Schedule Total</b>						<u>1718.10</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5373.63</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210624	<b>Date</b> 06-07-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071670  
 Slaughter,Legrande Mancel  
 951 Inverness Cir  
 Highland Village TX 75077-3148  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REU Welcome Dinner- receipt attached		1.00	EA	61.36	61.36	06/06/2018	
<b>Schedule Total</b>						<u>61.36</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">61.36</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210632	<b>Date</b> 06-07-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023449  
 Fu,Shengli  
 3701 Stockport Dr  
 Plano TX 75025-3853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for out of pocket expenses		1.00	EA	151.98	151.98	06/07/2018	
<b>Schedule Total</b>						<u>151.98</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">151.98</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210728	<b>Date</b> 06-11-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013992  
 Swanson,Tyler David  
 2010 Scripture St  
 Denton TX 76201-3805  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Receipt to BOCA 31 on 5/21/2018		1.00	EA	41.00	41.00	06/11/2018	
<b>Schedule Total</b>						41.00		
<b>Total PO Amount</b>						41.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210799	<b>Date</b> 06-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005018  
 Allied Electronics  
 Accounts Receivable  
 PO Box 2325  
 Fort Worth TX 76113-2325  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	33511B Function Genreator 20 MHz ethernet GPIB USB- allied stock # 70233505		1.00	EA	2056.00	2056.00	06/12/2018	

**Schedule Total** 2056.00

**Total PO Amount** 2056.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210800	<b>Date</b> 06-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010421  
 Young,Avery Wright  
 910 River Oaks Dr  
 Austin TX 78753-2410  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for lab supplies.		1.00	EA	45.09	45.09	06/12/2018	
<b>Schedule Total</b>						<u>45.09</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">45.09</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210815	<b>Date</b> 06-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049924  
 Hook,Joshua Nord  
 501 Cordova St  
 Dallas TX 75223-1223  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hook reimbursement		1.00	EA	410.04	410.04	06/12/2018
<b>Schedule Total</b>						<u>410.04</u>	
<b>Total PO Amount</b>						<input type="text" value="410.04"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210894	<b>Date</b> 06-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016257  
 2x2 Media LLC  
 2011 W Houston St  
 Sherman TX 75092-7625  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	production of recruitment video for SSS		1.00	EA	350.00	350.00	06/13/2018

**Schedule Total** 350.00

**Total PO Amount** 350.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210916	<b>Date</b> 06-14-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025516  
 Glass,Gary Alan  
 500 S Interstate 35 E Apt  
 131  
 Denton TX 76205-0719  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for supplies purchased for research lab	1.00	EA	91.45	91.45	06/14/2018

**Schedule Total** 91.45

**Total PO Amount** 91.45

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210939	<b>Date</b> 06-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016157  
 Floyd-Thomas,Stacey M  
 2007A Overhill Dr  
 Nashville TN 37215  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consultation services		1.00	EA	1000.00	1000.00	06/14/2018
<b>Schedule Total</b>						<u>1000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000210940	<b>Date</b> 06-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012364  
 GoSharps LLC  
 3044 Old Denton Rd Ste  
 111-266  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Go Sharps June		1.00	EA	120.00	120.00	06/14/2018
<b>Schedule Total</b>						<u>120.00</u>	
<b>Total PO Amount</b>						<input type="text" value="120.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211029	<b>Date</b> 06-18-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012413  
 Mikler,Armin R  
 5012 Golden Cir  
 Denton TX 76208-3552  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for dual band adapter to be used in the GF40080 lab		1.00	EA	39.99	39.99	06/18/2018	

**Schedule Total** 39.99

**Total PO Amount** 39.99

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211068	<b>Date</b> 06-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002585  
 Davis,Jerome Jay  
 1225 Rio Grande Dr  
 Benbrook TX 76126-4200  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Consulting fees for May 2018 work on Dr Bostanci's GS80007 project		1.00	EA	1000.00	1000.00	06/18/2018
<b>Schedule Total</b>							<u>1000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="1000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211085	<b>Date</b> 06-19-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013479  
 Vingren,Jakob Langberg  
 3213 Deerfield Dr  
 Denton TX 76208-3425  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of business- realted meals		1.00	EA	564.53	564.53	06/19/2018	
<b>Schedule Total</b>						<u>564.53</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">564.53</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211098	<b>Date</b> 06-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012862  
 Zheng,Yufeng  
 College of Engineering  
 Peking University  
 No 5 Yi-He-Yuan Rd Hai-  
 dian District  
 Beijing 100871  
 China

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing		1.00	EA	3000.00	3000.00	06/19/2018

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211144	<b>Date</b> 06-20-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012162  
 Acevedo,Miguel F  
 1503 Riney Rd  
 Denton TX 76207-7713  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.		1.00	EA	623.01	623.01	06/20/2018	

**Schedule Total** 623.01

**Total PO Amount** 623.01

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211150	<b>Date</b> 06-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010901  
 Hesamifard,Ehsan  
 2300 Bluff Oak Way Apt  
 1108  
 Tallahassee FL 32311-6117  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018		1.00	EA	85.65	85.65	06/20/2018	

**Schedule Total** 85.65

**Total PO Amount** 85.65

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211232	<b>Date</b> 06-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003351  
 Crespel,Amelie  
 1408 Taesley Lane  
 Woodhill apartment number  
 1424  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Biological  
 Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Plane ticket		1.00	EA	1659.36	1659.36	06/22/2018
<b>Schedule Total</b>						<u>1659.36</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1659.36</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211237	<b>Date</b> 06-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010104  
 Batalla,Mary  
 1113 Meadow Creek Dr Apt  
 224  
 Irving TX 75038  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for Summer Science Academy		1.00	EA	1000.00	1000.00	06/28/2018
<b>Schedule Total</b>						<u>1000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211238	<b>Date</b> 06-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010105  
 Contreras,Ladys  
 3813 Periwinkle Dr  
 Fort Worth TX 76137  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for Summer Science Academy teachers	1.00	EA	1000.00	1000.00	06/28/2018

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211239	<b>Date</b> 06-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054230  
 Estrada,Sabrina  
 3008 Christopher Dr  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for Summer Science Academy		1.00	EA	1000.00	1000.00	06/28/2018
<b>Schedule Total</b>						<u>1000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211240	<b>Date</b> 06-22-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010103  
 Sanchez Ontiveros,Jesus J  
 8001 Downe Dr  
 White Settlement TX 76108  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for Summer Science Academy		1.00	EA	1000.00	1000.00	06/28/2018	
<b>Schedule Total</b>						<u>1000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1000.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-0000211270	<b>Date</b> 06-25-2018	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 1500 Polco Street Bldg 1550  
 Indianapolis IN 46222  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ni Fill Liquid Nitrogen fill (40L)		1.00	EA	109.80	109.80	06/29/2018

**Schedule Total** 109.80

**Total PO Amount** 109.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211338	<b>Date</b> 06-26-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033589  
 Du,Jincheng  
 3601 Ranchman Blvd  
 Denton TX 76210-3329  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Research Meal - Michelinios - 5/20/18		1.00	EA	163.93	163.93	06/26/2018
						<b>Schedule Total</b>	<u>163.93</u>
2 - 1	Research Meal - Saltgrass - 5/21/18		1.00	EA	160.56	160.56	06/26/2018
						<b>Schedule Total</b>	<u>160.56</u>
3 - 1	Research Meal - Las Canarias - 5/23/18		1.00	EA	359.19	359.19	06/26/2018
						<b>Schedule Total</b>	<u>359.19</u>
4 - 1	Research Meal - Michelinios - 5/24/18		1.00	EA	48.05	48.05	06/26/2018
						<b>Schedule Total</b>	<u>48.05</u>
5 - 1	Research Meal - Greenhouse - 5/25/18		1.00	EA	139.69	139.69	06/26/2018
						<b>Schedule Total</b>	<u>139.69</u>
						<b>Total PO Amount</b>	<u>871.42</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211340	<b>Date</b> 06-26-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071184  
 Ayyagari,Venkata Aditya  
 613 Bernard St Apt 12  
 Denton TX 76201-6799  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Materials Science  
 & Engineer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Graduation Regalia Rental		1.00	EA	82.26	82.26	06/26/2018	
<b>Schedule Total</b>						82.26		
<b>Total PO Amount</b>						82.26		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211362	<b>Date</b> 06-26-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013004  
 Benavides,Abraham David  
 3008 Broken Bow St  
 Denton TX 76209-6232  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Public Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Campisi Restaurant		1.00	EA	191.71	191.71	06/26/2018
<b>Schedule Total</b>							<u>191.71</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">191.71</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211380	<b>Date</b> 06-28-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006061  
 Gainesville ISD  
 800 S Morris St  
 Gainesville TX 76240  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Transportation for UNT TS Participants - Financial Literacy activity		1.00	EA	188.60	188.60	06/26/2018	

**Schedule Total** 188.60

**Total PO Amount** 188.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211394	<b>Date</b> 06-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016257  
 2x2 Media LLC  
 2011 W Houston St  
 Sherman TX 75092-7625  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Spanish translation of SSS recruitment video		1.00	EA	50.00	50.00	06/27/2018

**Schedule Total** 50.00

**Total PO Amount** 50.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211399	<b>Date</b> 06-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059135  
 Burton,Lauren Kimberly  
 700 Hercules Ln Apt 201  
 Denton TX 76209-7713  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reimbursement for meal purchased for financial literacy activity		1.00	EA		253.75	253.75	06/27/2018
<b>Schedule Total</b>								<u>253.75</u>	
<b>Total PO Amount</b>								<input type="text" value="253.75"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211416	<b>Date</b> 06-28-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009508  
 Bailey,Cedric  
 318 East Main St  
 Ardmore OK 73401  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DJ Entertainment for Upward Bound dinner/dance on 6/29/18		1.00	EA	500.00	500.00	06/27/2018	
<b>Schedule Total</b>						500.00		
<b>Total PO Amount</b>						500.00		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211492	<b>Date</b> 06-29-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060923  
 West,Ruth  
 2408 Bowling Green St  
 Denton TX 76201-0704  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** CVAD-Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Reimbursement for meals during the week of 6/4		1.00	EA	535.83	535.83	06/29/2018

**Schedule Total** 535.83

**Total PO Amount** 535.83

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211522	<b>Date</b> 07-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060043  
 Aouadi,Samir  
 1607 Eagle Ridge Dr  
 Corinth TX 76210-3041  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Materials Science  
 & Engineer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Meal - Thai Ocha - 6/18/18	1.00	EA	20.95	20.95	07/02/2018

**Schedule Total** 20.95

**Total PO Amount** 20.95

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211524	<b>Date</b> 07-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060441  
 Mukherjee,Sundeeep  
 7132 George Way  
 Copper Canyon TX 75077-8713  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Meal - Chipotle - 6/2/18		1.00	EA	19.00	19.00	07/02/2018	
						<b>Schedule Total</b>	<u>19.00</u>	
2 - 1	Shipping of Research Lab Parts - Pack and Mail - 6/14/18		1.00	EA	54.39	54.39	07/02/2018	
						<b>Schedule Total</b>	<u>54.39</u>	
3 - 1	Research Meal - Chuy's - 6/16/18		1.00	EA	45.52	45.52	07/02/2018	
						<b>Schedule Total</b>	<u>45.52</u>	
4 - 1	Research Meal - Luna Grill - 6/17/18		1.00	EA	51.14	51.14	07/02/2018	
						<b>Schedule Total</b>	<u>51.14</u>	
						<b>Total PO Amount</b>	<u>170.05</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211581	<b>Date</b> 07-03-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002663  
 Kansas State University  
 McNair Scholars Program  
 201 Holton Hall  
 Manhattan KS 66506  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	polar profile		15.00	EA	54.62	819.30	07/03/2018
<b>Schedule Total</b>							<u>819.30</u>	
	2 - 1	DAG		15.00	EA	66.78	1001.70	07/03/2018
<b>Schedule Total</b>							<u>1001.70</u>	
	3 - 1	TAG		15.00	EA	66.78	1001.70	07/03/2018
<b>Schedule Total</b>							<u>1001.70</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2822.70</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000211810	<b>Date</b> 07-12-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011543  
 Wachter,Hans-Peter  
 Goffried  
 1912 Piney Creek Blvd  
 Denton TX 76205-8156  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Design

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for working dinner		1.00	EA	265.00	265.00	07/11/2018	
<b>Schedule Total</b>						<u>265.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">265.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212053	<b>Date</b> 07-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003805  
 Parrish,Sara  
 2201 Nicholas  
 Waco TX 76712  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Payment for PSG scoring		9.00	HR	25.00	225.00	07/17/2018
<b>Schedule Total</b>							225.00	
<b>Total PO Amount</b>							225.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212054	<b>Date</b> 07-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003865  
 Medrano,Jessica  
 402 Trey St  
 Troy TX 76579  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Payment for PSG scoring		9.00	HR		25.00	225.00	07/17/2018
<b>Schedule Total</b>								<u>225.00</u>	
<b>Total PO Amount</b>								<input type="text" value="225.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212057	<b>Date</b> 07-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011857  
 Siller carrillo,Hector Rafael  
 416 Evers Way  
 Denton TX 76207-1799  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering  
 Technology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Siller- Workshop Reimbursement Fee		1.00	EA	50.00	50.00	07/17/2018	
<b>Schedule Total</b>						50.00		
<b>Total PO Amount</b>						50.00		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212058	<b>Date</b> 07-17-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020681  
 Yu,Cheng  
 1107 Normandy Dr  
 Southlake TX 76092-7117  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering  
 Technology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Yu- Lunch USG Reimbursement		1.00	EA	440.59	440.59	07/17/2018	

**Schedule Total** 440.59

**Total PO Amount** 440.59

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212075	<b>Date</b> 07-18-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** International  
 Affairs-Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	I907 Filing Fee		1.00	AN	1225.00	1225.00	07/18/2018
<b>Schedule Total</b>						<u>1225.00</u>	

**Total PO Amount**      1225.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212127	<b>Date</b> 07-19-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023076  
 Dean,Karen R  
 7548 Fresh Springs Rd  
 Fort Worth TX 76120-2492  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	CPR training for Karen Dean		1.00	EA	99.00	99.00	07/19/2018
<b>Schedule Total</b>							<u>99.00</u>	
<b>Total PO Amount</b>							<input type="text" value="99.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212138	<b>Date</b> 07-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055931  
 Mishra,Rajiv Sharan  
 3900 Andrew Ave  
 Denton TX 76210-3233  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** VP Research &  
 Innovation

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd		1.00	EA	92.56	92.56	07/19/2018
<b>Schedule Total</b>							<u>92.56</u>	
	2 - 1	Adult beverages with dinner 7/9/18		1.00	EA	30.48	30.48	07/19/2018
<b>Schedule Total</b>							<u>30.48</u>	
	3 - 1	Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd		1.00	EA	33.96	33.96	07/19/2018
<b>Schedule Total</b>							<u>33.96</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">157.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212166	<b>Date</b> 07-19-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013176  
 Walker,Ezekiel Lee  
 2101 Leslie St  
 Denton TX 76205-5903  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	invoice for simulation and modeling consulting work done April 1 thru June 30, 2018		1.00	EA	5850.00	5850.00	07/19/2018

**Schedule Total** 5850.00

**Total PO Amount** 5850.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212179	<b>Date</b> 07-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012364  
 GoSharps LLC  
 3044 Old Denton Rd Ste  
 111-266  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Go Sharps July		1.00	EA	70.00	70.00	07/20/2018
<b>Schedule Total</b>						<u>70.00</u>	
<b>Total PO Amount</b>						<input type="text" value="70.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212190	<b>Date</b> 07-20-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007154  
 Castillo,Jesus Isabel  
 307 East Main St  
 Florence TX 76527  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	consulting PSG Set up Invoice 12		1.00	EA	250.00	250.00	07/20/2018
<b>Schedule Total</b>							<u>250.00</u>	
<b>Total PO Amount</b>							<input type="text" value="250.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212197	<b>Date</b> 07-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016733  
 Pantawane,Mangesh  
 Vyankat  
 8859 High Mill Ave NW  
 Canal Fulton OH 44614-9351  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dan's Meat and Produce - 7/11/18		1.00	EA	58.48	58.48	07/20/2018	
<b>Schedule Total</b>						<u>58.48</u>		
2 - 1	Wal-Mart - 7/10/18		1.00	EA	9.27	9.27	07/20/2018	
<b>Schedule Total</b>						<u>9.27</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">67.75</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212202	<b>Date</b> 07-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013176  
 Walker,Ezekiel Lee  
 2101 Leslie St  
 Denton TX 76205-5903  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Zeke Walker Visiting Scientist		1.00	EA	900.00	900.00	07/20/2018
<b>Schedule Total</b>							<u>900.00</u>	
<b>Total PO Amount</b>							<input type="text" value="900.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212274	<b>Date</b> 07-23-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058898  
 Texas Assn of Social Work  
 Deans  
 Directors  
 MSU, Martin Hall 104, 3410  
 Taft Blvd  
 Wichita Falls TX 76308  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Comm & Prof  
 Programs

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TASW Association Dues		1.00	EA	100.00	100.00	07/23/2018
<b>Schedule Total</b>						<u>100.00</u>	
<b>Total PO Amount</b>						<input type="text" value="100.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212310	<b>Date</b> 07-24-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061932  
 Steele,Bethel G  
 902 Blondel St Unit 103  
 Fort Collins CO 80524  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Geography

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.		50.00	HR	18.00	900.00	07/24/2018

**Schedule Total** 900.00

**Total PO Amount** 900.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212362	<b>Date</b> 07-25-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016753  
 Peterson,Alan L  
 14 Birchbrook  
 San Antonio TX 78254  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Alan Peterson Invoice		1.00	EA	10000.00	10000.00	07/25/2018
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212365	<b>Date</b> 07-25-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016752  
 Dolan,Diana C  
 1901 Holly Hill Dr  
 Austin TX 78746  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	consulting fee Dolan		1.00	EA	10000.00	10000.00	07/25/2018
<b>Schedule Total</b>							10000.00	
<b>Total PO Amount</b>							10000.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212366	<b>Date</b> 07-25-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016754  
 Morin,Charles  
 161 de la Grand-Voile  
 Saint-Augustin  
 deDesmaures QC G3A 2H5  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Morin Consulting		1.00	EA	10000.00	10000.00	07/25/2018
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212457	<b>Date</b> 07-27-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012162  
 Acevedo,Miguel F  
 1503 Riney Rd  
 Denton TX 76207-7713  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Electrical  
 Engineering

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.		1.00	BD		283.68	283.68	07/26/2018

**Schedule Total** 283.68

**Total PO Amount** 283.68

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212476	<b>Date</b> 07-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Applied Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	52858-000 PARAFILM 1 ROLL 4IN X 125FT		1.00	EA	27.56	27.56	07/27/2018
<b>Schedule Total</b>						<u>27.56</u>	
2 - 1	BDH1156-1LP REAGENT ALCOHOL ACS		1.00	EA	81.54	81.54	07/27/2018
<b>Schedule Total</b>						<u>81.54</u>	
3 - 1	53509-304 VWR TUBE PCR 8STRIP 8WL PK120.		1.00	EA	70.44	70.44	07/27/2018
<b>Schedule Total</b>						<u>70.44</u>	
4 - 1	53508-810 VWR TIP RAN YEL 1-200UL PK1000.		1.00	EA	16.25	16.25	07/27/2018
<b>Schedule Total</b>						<u>16.25</u>	
5 - 1	89125-172 ETHANOL 200PRF 4X1GL PRM REQ		1.00	EA	38.50	38.50	07/27/2018
<b>Schedule Total</b>						<u>38.50</u>	
6 - 1	53508-810 VWR TIP RAN YEL 1-200UL PK1000.		1.00	EA	16.25	16.25	07/27/2018
<b>Schedule Total</b>						<u>16.25</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212476	<b>Date</b> 07-27-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Applied Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 250.54

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212505	<b>Date</b> 07-30-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020681  
 Yu,Cheng  
 1107 Normandy Dr  
 Southlake TX 76092-7117  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering  
 Technology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meal with sponsor	1.00	EA	88.14	88.14	07/30/2018
<b>Schedule Total</b>					<u>88.14</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">88.14</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212519	<b>Date</b> 07-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011902  
 University of Nevada Reno  
 Controllers Office MS 0124  
 Reno NV 89557  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mittler Invoice

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	February 06, 2018 LC/MS (Digest, C18 and Analysis)		36.00	EA	261.00	9396.00	07/30/2018	
<b>Schedule Total</b>						<u>9396.00</u>		
2 - 1	February 06, 2018 LC/MS Phosphopeptide Enrichment		36.00	EA	94.25	3393.00	07/30/2018	
<b>Schedule Total</b>						<u>3393.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12789.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212535	<b>Date</b> 07-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074443  
 Cisneros, Gerardo Andres  
 3505 Wells Dr  
 Plano TX 75093-6637  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meal reimbursement- receipt attached	1.00	EA	90.54	90.54	07/30/2018

**Schedule Total** 90.54

**Total PO Amount** 90.54

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212544	<b>Date</b> 07-30-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016712  
 Max Planck Institut fur  
 Kohlenforschung  
 Kaiser-Wilhelm-Platz 1  
 Mulheim a d Ruhr 45470  
 Germany

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAY INVOICE MWM2018/006 Registration Fee- Brooke Otten		1.00	EA	816.50	816.50	07/30/2018	

**Schedule Total** 816.50

**Total PO Amount** 816.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212639	<b>Date</b> 08-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049924  
 Hook,Joshua Nord  
 501 Cordova St  
 Dallas TX 75223-1223  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	APA membership	1.00	EA	274.00	274.00	08/01/2018
<b>Schedule Total</b>					<u>274.00</u>	

**Total PO Amount** 274.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212640	<b>Date</b> 08-02-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049924  
 Hook,Joshua Nord  
 501 Cordova St  
 Dallas TX 75223-1223  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chubb insurance	1.00	EA	268.00	268.00	08/01/2018
<b>Schedule Total</b>					<u>268.00</u>	

**Total PO Amount** 268.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212742	<b>Date</b> 08-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010939  
 Harried,Brittany  
 2216 W Hickory St Apt 1  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Institute for  
 Applied Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tubing		19.00	EA	0.49	9.31	08/03/2018
						<b>Schedule Total</b>	<u>9.31</u>	
	2 - 1	1/4-5/8 Clamp		4.00	EA	1.29	5.16	08/03/2018
						<b>Schedule Total</b>	<u>5.16</u>	
	3 - 1	Airline Tubing		9.00	EA	3.12	28.08	08/03/2018
						<b>Schedule Total</b>	<u>28.08</u>	
	4 - 1	3" DWV SANI TEE HXHXH		4.00	EA	3.76	15.04	08/03/2018
						<b>Schedule Total</b>	<u>15.04</u>	
	5 - 1	3" DWV EL 90DEG HXH		2.00	EA	2.86	5.72	08/03/2018
						<b>Schedule Total</b>	<u>5.72</u>	
	6 - 1	8" BLK UV RESIST CABLE TIE 1000pk		1.00	EA	23.69	23.69	08/03/2018
						<b>Schedule Total</b>	<u>23.69</u>	
	7 - 1	#012 SS CLAMP 1/2"x1- 1/4" DIA 10PK		1.00	EA	7.86	7.86	08/03/2018

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212742	<b>Date</b> 08-06-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010939  
 Harried,Brittany  
 2216 W Hickory St Apt 1  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
<b>Schedule Total</b>							7.86	
8 - 1	IMAG 11PC AQUA AIR		1.00	EA	4.99	4.99	08/03/2018	
<b>Schedule Total</b>							4.99	
9 - 1	IMAG AIR CONTROL V		1.00	EA	0.99	0.99	08/03/2018	
<b>Schedule Total</b>							0.99	
10 - 1	Sales Tax		1.00	EA	9.69	9.69	08/03/2018	
<b>Schedule Total</b>							9.69	
<b>Total PO Amount</b>							110.53	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212857	<b>Date</b> 08-07-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014760  
 Adams,Shawn E  
 902 S 5th St Apt 1  
 Sanger TX 76266-5523  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Farewell Dinner- Receipt Attached		1.00	EA	191.58	191.58	08/06/2018	
<b>Schedule Total</b>						<u>191.58</u>		
2 - 1	Farewell Dessert- Receipt Attached		1.00	EA	35.07	35.07	08/06/2018	
<b>Schedule Total</b>						<u>35.07</u>		
<b>Total PO Amount</b>						<input type="text" value="226.65"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000212972	<b>Date</b> 08-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011757  
 Slavish,Danica  
 222 S Rosemont Ave  
 Dallas TX 75208-5811  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Manuscript	1.00	EA	50.00	50.00	08/08/2018
<b>Schedule Total</b>					<u>50.00</u>	
<b>Total PO Amount</b>					<input type="text" value="50.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000213133	<b>Date</b> 08-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015567  
 Cannon,Ashley Elisabeth  
 2404 Creekdale Dr  
 Denton TX 76210-3632  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meal reimbursement to Ashley Cannon for purchased meal with visiting professors		1.00	EA	63.87	63.87	08/23/2018	

**Schedule Total** 63.87

**Total PO Amount** 63.87

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000213138	<b>Date</b> 08-13-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008322  
 CHAPMAN, KENT D  
 3613 Montecito Dr  
 Denton TX 76205-5505  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LSA Receipt	1.00	EA	132.88	132.88	08/23/2018
<b>Schedule Total</b>					<u>132.88</u>	

**Total PO Amount** 132.88

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000213189	<b>Date</b> 08-13-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001561  
 Nauright,John Rudolph  
 2116 Stone Creek Dr  
 McKinney TX 75070-6799  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiogy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of meals		1.00	EA	161.60	161.60	08/13/2018	
<b>Schedule Total</b>						<u>161.60</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">161.60</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000213224	<b>Date</b> 08-14-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017004  
 Dewaidi,Mohaned Ali Sr  
 1117 Greenbend Dr  
 Denton TX 76210-8623  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement to UNT student Mohaned Dewaidi for purchaisng items at Stuart Hose & Pipe to be used in Dr Yu's GF40071 lab		1.00	EA	57.14	57.14	08/13/2018	

**Schedule Total** 57.14

**Total PO Amount** 57.14

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000213278	<b>Date</b> 08-14-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013479  
 Vingren,Jakob Langberg  
 3213 Deerfield Dr  
 Denton TX 76208-3425  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of meals	1.00	EA	110.79	110.79	08/14/2018

**Schedule Total** 110.79

**Total PO Amount** 110.79

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000213325	<b>Date</b> 08-15-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013400  
 Smith,Carla Michelle  
 10105 Max Ln  
 Frisco TX 75035-5248  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis    **Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67		1.00	EA	24.00	24.00	08/14/2018
<b>Schedule Total</b>							<u>24.00</u>	
	2 - 1	Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67		1.00	EA	24.00	24.00	08/14/2018
<b>Schedule Total</b>							<u>24.00</u>	
	3 - 1	Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For		1.00	EA	24.00	24.00	08/14/2018

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000213325	<b>Date</b> 08-15-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013400  
 Smith,Carla Michelle  
 10105 Max Ln  
 Frisco TX 75035-5248  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	more information contract Carla Smith at 214-673					
		<b>Schedule Total</b>			<u>24.00</u>	
4 - 1	Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673	1.00	EA	107.00	107.00	08/14/2018
		<b>Schedule Total</b>			<u>107.00</u>	
		<b>Total PO Amount</b>			<u>179.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000213398	<b>Date</b> 08-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054230  
 Estrada,Sabrina  
 3008 Christopher Dr  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	100+ hours of collaboration participation	1.00	EA	1035.00	1035.00	08/15/2018

**Schedule Total** 1035.00

**Total PO Amount** 1035.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000213399	<b>Date</b> 08-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063571  
 Bradley, Jennifer  
 601 Willow Circle  
 Springtown TX 76082  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	100+ hour collaborative participation	1.00	EA	1035.00	1035.00	08/15/2018

**Schedule Total** 1035.00

**Total PO Amount** 1035.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000213402	<b>Date</b> 08-17-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071761  
 Oyekwe,Ifeoma  
 3314 Seabreeze Dr  
 Rowlett TX 75088  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	100+ hours collaboration participation		1.00	EA	1035.00	1035.00	08/15/2018
-------	--	--	------	----	---------	---------	------------

**Schedule Total**                      1035.00

**Total PO Amount**                      1035.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000213409	<b>Date</b> 08-15-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015389  
 Chowdhury, Tonoy  
 1800 N Martin Luther King  
 Jr Blvd Apt 3205  
 Waco TX 76704-1471  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mechanical &  
 Energy Engineer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC		1.00	EA	39.78	39.78	08/15/2018
<b>Schedule Total</b>							<u>39.78</u>	
	2 - 1	reimbursement for lab supplies purchased on ebaby-capla moldable polycaprolactone polyester		1.00	EA	33.34	33.34	08/15/2018
<b>Schedule Total</b>							<u>33.34</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">73.12</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000213467	<b>Date</b> 08-17-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027950  
 Yarger, Debbie  
 3463 Ruidosa Tr  
 Fort Worth TX 76116  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	100+ hours collaboration participation		1.00	EA	1035.00	1035.00	08/16/2018	
<b>Schedule Total</b>						1035.00		
<b>Total PO Amount</b>						1035.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000213478	<b>Date</b> 08-17-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012265  
 Crocker,Betty Charlotte  
 1705 Linden Dr  
 Denton TX 76201-2503  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Additional time and services		1.00	EA	1000.00	1000.00	08/16/2018
<b>Schedule Total</b>							<u>1000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="1000.00"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000213524	<b>Date</b> 08-20-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021113  
 Walker,Joseph  
 1122 Egan St  
 Denton TX 76201-2731  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of equipment parts		1.00	EA	126.35	126.35	08/17/2018	
<b>Schedule Total</b>						<u>126.35</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">126.35</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000213646	<b>Date</b> 08-21-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000050991  
 Crossley,Dane Alan  
 2214 Redrock Dr  
 Corinth TX 76210-1933  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - lowes

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Flex Seal Liquid		1.00	EA	28.48	28.48	08/21/2018
						<b>Schedule Total</b>	<u>28.48</u>	
	2 - 1	Quick Connect		4.00	EA	5.68	22.72	08/21/2018
						<b>Schedule Total</b>	<u>22.72</u>	
	3 - 1	Shut Off Connect		1.00	EA	6.82	6.82	08/21/2018
						<b>Schedule Total</b>	<u>6.82</u>	
	4 - 1	pump		1.00	EA	123.50	123.50	08/21/2018
						<b>Schedule Total</b>	<u>123.50</u>	
	5 - 1	pool cover pump		1.00	EA	150.11	150.11	08/21/2018
						<b>Schedule Total</b>	<u>150.11</u>	
						<b>Total PO Amount</b>	<u>331.63</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-0000213751	<b>Date</b> 08-22-2018	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020681  
 Yu,Cheng  
 1107 Normandy Dr  
 Southlake TX 76092-7117  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Engineering  
 Technology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dinner with visitors from DAHEZB group July 28		1.00	EA	70.00	70.00	08/22/2018	
<b>Schedule Total</b>						<u>70.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">70.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000019	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005074  
 Media Right LLC  
 470 W Lawndale Dr Ste G  
 South Salt Lake UT 84115-2966  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Steven Johnson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kenwood NX-P1302AUK Radio		14.00	EA	210.00	2940.00	06/21/2023
<b>Schedule Total</b>						<u>2940.00</u>	
2 - 1	Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital		14.00	EA	36.00	504.00	06/21/2023
<b>Schedule Total</b>						<u>504.00</u>	
3 - 1	KMB-28AK Six Slot charger		2.00	EA	175.00	350.00	06/21/2023
<b>Schedule Total</b>						<u>350.00</u>	
4 - 1	Frequency Sync -		14.00	EA	0.00	0.00	06/21/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3794.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000024	<b>Date</b> 06-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024519  
 Signature Championship  
 Rings  
 4535 Normal Blvd Ste 195  
 Lincoln NE 68506  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Andre Shaw

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	MBB Championship Rings		65.00	EA	184.00	11960.00	06/21/2023
<b>Schedule Total</b>						<u>11960.00</u>	
2 - 1	MBB Championship pendant		21.00	EA	184.00	3864.00	06/21/2023
<b>Schedule Total</b>						<u>3864.00</u>	
3 - 1	Basic Package		86.00	EA	0.00	0.00	06/21/2023
<b>Schedule Total</b>						<u>0.00</u>	
4 - 1	Shipping and Handling		1.00	EA	85.00	85.00	06/21/2023
<b>Schedule Total</b>						<u>85.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15909.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000027	<b>Date</b> 06-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010919  
 UT Southwestern Med Ctr -  
 Proteomics  
 5323 Harry Hines Blvd MC  
 9029  
 Dallas TX 75390  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cryohistology	1.00	EA	1101.75	1101.75	06/22/2023
<b>Schedule Total</b>					<u>1101.75</u>	

**Total PO Amount** 1101.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000041	<b>Date</b> 06-22-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michell Adams

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		1.00	EA	562.27	562.27	06/22/2023	
<b>Schedule Total</b>						<u>562.27</u>		
2 - 1	S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)		1.00	EA	101.05	101.05	06/22/2023	
<b>Schedule Total</b>						<u>101.05</u>		
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		1.00	EA	119.60	119.60	06/22/2023	
<b>Schedule Total</b>						<u>119.60</u>		

**Total PO Amount** 782.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000041	<b>Date</b> 06-22-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michell Adams

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000058	<b>Date</b> 06-26-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1450

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	<b>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</b>		1.00	EA	129849.74	129849.74	06/26/2023
<b>Schedule Total</b>							<u>129849.74</u>	
	2 - 1	<b>Bonds &amp; Change Order #1</b>		1.00	EA	3001.56	3001.56	06/26/2023
<b>Schedule Total</b>							<u>3001.56</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">132851.30</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000060	<b>Date</b> 06-26-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheryl Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Lib. Annex 130, 135, 146A FF&E - Terrell Painting - General Construction - Agreement		1.00	EA	260330.13	260330.13	06/26/2023
						<b>Schedule Total</b>	<u>260330.13</u>	
	2 - 1	Bonds		1.00	EA	4905.00	4905.00	06/26/2023
						<b>Schedule Total</b>	<u>4905.00</u>	
	3 - 1	Change Order #1		1.00	EA	24228.94	24228.94	12/11/2023
						<b>Schedule Total</b>	<u>24228.94</u>	
	4 - 1	Pending Change Order		1.00	EA	1.00	1.00	12/11/2023
						<b>Schedule Total</b>	<u>1.00</u>	
	5 - 1	Pending Change Orders		1.00	EA	1.00	1.00	12/11/2023
						<b>Schedule Total</b>	<u>1.00</u>	
						<b>Total PO Amount</b>	<u>289466.07</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000069	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharla Baker

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted		1.00	EA	249.18	249.18	06/27/2023
<b>Schedule Total</b>						<u>249.18</u>	
2 - 1	PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material		1.00	EA	936.07	936.07	06/27/2023
<b>Schedule Total</b>						<u>936.07</u>	
3 - 1	TK86335623T SHIPPING FEES 2CY61 48GD72		1.00	EA	0.00	0.00	06/27/2023
<b>Schedule Total</b>						<u>0.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000069	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharla Baker

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Total PO Amount** 1185.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000079	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004320  
 Southern Methodist  
 University  
 PO Box 750261  
 Dallas TX 75275  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shelly Beattie

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sub Award 2 Project GF30172	1.00	EA	39076.00	39076.00	06/28/2023

**Schedule Total** 39076.00

**Total PO Amount** 39076.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000080	<b>Date</b> 06-28-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033796  
 DALLAS COLLEGE  
 4343 Interstate 30  
 Mesquite TX 75150-2018  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sub Award 1 Project GF30172		1.00	EA	62500.00	62500.00	06/28/2023	
<b>Schedule Total</b>						<u>62500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">62500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000084	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	13620223A ELECTRODE PH DOUBLE JUNCTION		1.00	EA	253.93	253.93	06/28/2023	
<b>Schedule Total</b>						<u>253.93</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">253.93</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000085	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055825  
 GenScript USA Inc  
 860 Centennial Ave  
 Piscataway NJ 08854-3918  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Genesynthesis: AeFlavi4SEEDLength: 6002bp		1.00	EA	2700.90	2700.90	06/28/2023	
<b>Schedule Total</b>						<u>2700.90</u>		
2 - 1	ExpressCloning: AeFlavi4SEED_pUC57Pla smid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery : Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: --Required concentration:		1.00	EA	0.00	0.00	06/28/2023	
<b>Schedule Total</b>						<u>0.00</u>		
3 - 1	Estimated Shipping		1.00	EA	34.80	34.80	06/28/2023	
<b>Schedule Total</b>						<u>34.80</u>		
4 - 1	Estimated Handling		1.00	EA	24.20	24.20	06/28/2023	
<b>Schedule Total</b>						<u>24.20</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2759.90</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00000092	06-28-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	600B113N014018 TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure		3.00	EA	2.60	7.80	06/28/2023	
<b>Schedule Total</b>						7.80		
<b>Total PO Amount</b>						7.80		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000095	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	FLA661500 AMMONIUM CHLORIDE ACS 500 G		1.00	EA	30.18	30.18	06/28/2023	
					<b>Schedule Total</b>	<u>30.18</u>		
2 - 1	01160222 POTASSIUM IODATE ACS 100G		1.00	EA	56.91	56.91	06/28/2023	
					<b>Schedule Total</b>	<u>56.91</u>		
					<b>Total PO Amount</b>	<u>87.09</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000100	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Atomos Neon 17 Cinema Monitor-Recorder/REG		2.00	EA	1496.00	2992.00	06/28/2023	
						<b>Schedule Total</b>	<u>2992.00</u>	
2 - 1	ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG		2.00	EA	0.00	0.00	06/28/2023	
						<b>Schedule Total</b>	<u>0.00</u>	
3 - 1	AUDIO CREATE/REG		1.00	EA	0.00	0.00	06/28/2023	
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<input type="text" value="2992.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000101	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033720  
 Mello Signs  
 990 Haltom Rd Ste 110  
 Fort Worth TX 76117-6423  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Non-Illuminated Signs		1.00	EA	18750.00	18750.00	08/17/2023
<b>Schedule Total</b>							<u>18750.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">18750.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000112	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black		200.00	EA	116.67	23334.00	06/29/2023	
						<b>Schedule Total</b>	<u>23334.00</u>	
2 - 1	70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail		200.00	EA	52.22	10444.00	06/29/2023	
						<b>Schedule Total</b>	<u>10444.00</u>	
3 - 1	60-1936-02 Extron Two US AC Outlets Double Space AAP Black		200.00	EA	166.67	33334.00	06/29/2023	
						<b>Schedule Total</b>	<u>33334.00</u>	
4 - 1	Shipping		1.00	EA	2000.00	2000.00	06/29/2023	
						<b>Schedule Total</b>	<u>2000.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">69112.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000114	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012649  
 University of Oregon  
 Zebrafish Intl Resource Ctr  
 1254 University of Oregon  
 Zirc Accounting  
 Eugene OR 97403-1254  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	sa16105 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
						<b>Schedule Total</b>	<u>450.00</u>	
	2 - 1	sa31681 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
						<b>Schedule Total</b>	<u>450.00</u>	
	3 - 1	Shipping and handling		1.00	EA	125.00	125.00	06/29/2023
						<b>Schedule Total</b>	<u>125.00</u>	
						<b>Total PO Amount</b>	<u>1025.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000115	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quarty Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RNA Prep Buffer		2.00	EA	134.20	268.40	06/29/2023
						<b>Schedule Total</b>	<u>268.40</u>	
	2 - 1	RNA Wash Buffer		2.00	EA	104.99	209.98	06/29/2023
						<b>Schedule Total</b>	<u>209.98</u>	
	3 - 1	2-Palmitoyl Glycerol		1.00	EA	157.00	157.00	06/29/2023
						<b>Schedule Total</b>	<u>157.00</u>	
	4 - 1	1-Palmitoyl-rac-glycerol		1.00	EA	84.00	84.00	06/29/2023
						<b>Schedule Total</b>	<u>84.00</u>	
	5 - 1	9(S)-HODE-d4		1.00	EA	143.00	143.00	06/29/2023
						<b>Schedule Total</b>	<u>143.00</u>	
	6 - 1	2-Oleoyl Glycerol		1.00	EA	84.00	84.00	06/29/2023
						<b>Schedule Total</b>	<u>84.00</u>	
	7 - 1	shipping		1.00	EA	30.00	30.00	06/29/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000115	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quartz Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      30.00

**Total PO Amount**      976.38

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000120	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Gail Krueger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		4.00	PK	7.62	30.48	06/29/2023
<b>Schedule Total</b>						<u>30.48</u>	
2 - 1	2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR		1.00	G	20.89	20.89	06/29/2023
<b>Schedule Total</b>						<u>20.89</u>	
3 - 1	TX3224 WIPER POLY STERILE 9X9		2.00	PK	119.66	239.32	06/29/2023
<b>Schedule Total</b>						<u>239.32</u>	
4 - 1	CG4908A03 VIAL AMBER STOR 20ML/CS100		1.00	CS	146.15	146.15	06/29/2023
<b>Schedule Total</b>						<u>146.15</u>	
5 - 1	CG4908A01 VIAL AMBER STOR 4ML/CS100		4.00	CS	120.05	480.20	06/29/2023
<b>Schedule Total</b>						<u>480.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000120	<b>Date</b> 06-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Gail Krueger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 917.04

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000145	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038232  
 Farnsworth Group, Inc.  
 2709 McGraw Dr  
 Bloomington IL 61704-6011  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1482

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Hickory Hall Reno - IDIQ Service Order - Commissioning & TAB Services		1.00	EA	73483.00	73483.00	06/30/2023
<b>Schedule Total</b>							73483.00	
<b>Total PO Amount</b>							73483.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000156	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007273  
 Assn for Educational  
 Communications  
 and Technology  
 320 W 8th St Ste 101  
 Bloomington IN 47404-3745  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michell Adams

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023 AECT Partnership		1.00	EA	5405.00	5405.00	06/30/2023	
<b>Schedule Total</b>						<u>5405.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5405.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000166	<b>Date</b> 06-30-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1486

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	<b>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</b>		1.00	EA	180480.84	180480.84	06/30/2023
						<b>Schedule Total</b>	<u>180480.84</u>	
	2 - 1	<b>Payment &amp; Performance Bonds &amp; CHANGE ORDER #1 - DO NOT DISPATCH</b>		1.00	EA	4014.00	4014.00	06/30/2023
						<b>Schedule Total</b>	<u>4014.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">184494.84</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000175	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013958  
 State Auditor's Office  
 PO Box 12067  
 Austin TX 78711-2067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Glyynn Hanson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Sched of Exp of Fed Awards		1.00	EA	24000.00	24000.00	06/30/2023
<b>Schedule Total</b>							<u>24000.00</u>	
	2 - 1	Student Fin Assist Cluster		1.00	EA	85500.00	85500.00	06/30/2023
<b>Schedule Total</b>							<u>85500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">109500.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000177	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Texas Air Sys / Chemistry Air Compressor Serial# AP1772427		1.00	EA	27598.00	27598.00	08/04/2023	
<b>Schedule Total</b>						<u>27598.00</u>		
2 - 1	Texas Air Sys / Chemistry Air Compressor Serial# API 1774167		1.00	EA	13280.00	13280.00	08/04/2023	
<b>Schedule Total</b>						<u>13280.00</u>		
3 - 1	Texas Air Sys / Chemistry Air Compressor Payment Bond		1.00	EA	1430.00	1430.00	08/04/2023	
<b>Schedule Total</b>						<u>1430.00</u>		
<b>Total PO Amount</b>						<u>42308.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000186	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Electronic Amazon e-Gift Cards		20.00	EA	20.00	400.00	07/05/2023	
<b>Schedule Total</b>						400.00		
<b>Total PO Amount</b>						400.00		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000189	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jana Watkins

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/03/2023	
<b>Schedule Total</b>						<u>2363.09</u>		
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/03/2023	
<b>Schedule Total</b>						<u>358.16</u>		
<b>Total PO Amount</b>						<u>2721.25</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000204	<b>Date</b> 07-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carla Houser

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ricoh USA CopierLease IM3500		12.00	EA	140.00	1680.00	07/04/2023
<b>Schedule Total</b>						<u>1680.00</u>	
2 - 1	Maintenance Gold B/W Images		12.00	EA	28.00	336.00	07/04/2023
<b>Schedule Total</b>						<u>336.00</u>	
<b>Total PO Amount</b>						<input type="text" value="2016.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000211	<b>Date</b> 07-05-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		5.00	EA	268.37	1341.85	07/05/2023	
<b>Schedule Total</b>						<u>1341.85</u>		
2 - 1	MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools		5.00	EA	2363.09	11815.45	07/05/2023	
<b>Schedule Total</b>						<u>11815.45</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">13157.30</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00000215	07-05-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Julissa Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray		1.00	EA	1512.33	1512.33	07/05/2023	
<b>Schedule Total</b>						<u>1512.33</u>		
2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		1.00	EA	206.12	206.12	07/05/2023	
<b>Schedule Total</b>						<u>206.12</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1718.45</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000218	<b>Date</b> 07-05-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	U38875.018.0112 TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual		3.00	EA	15.80	47.40	07/05/2023

**Schedule Total** 47.40

**Total PO Amount** 47.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000224	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029436  
 3i Contracting LLC  
 1111 W Mockingbird Ln Ste  
 1050  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Janna Morgan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1466

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Multicultural Center - Design/Build Contract - Remaining Value Design Services		1.00	EA	126800.00	126800.00	07/05/2023
<b>Schedule Total</b>							<u>126800.00</u>	
	2 - 1	GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee		1.00	EA	4849950.00	4849950.00	07/05/2023
<b>Schedule Total</b>							<u>4849950.00</u>	
	3 - 1	Payment & Performance Bonds		1.00	EA	50000.00	50000.00	07/05/2023
<b>Schedule Total</b>							<u>50000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5026750.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000233	<b>Date</b> 07-06-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004875  
 Campos Engineering Inc  
 1331 River Bend Dr  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1477

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	<b>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</b>		1.00	EA	39960.00	39960.00	07/06/2023
<b>Schedule Total</b>							<u>39960.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	8346.00	8346.00	07/06/2023
<b>Schedule Total</b>							<u>8346.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">48306.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000234	<b>Date</b> 07-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016266  
 Polymer Source Inc  
 124 Avro Street  
 Dorval QC H9P 2X8  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Gail Krueger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Poly(4-hydroxystyrene)		1.00	EA	150.00	150.00	07/05/2023	
<b>Schedule Total</b>						<u>150.00</u>		
2 - 1	Poly(styrene), , -bis (acrylate)-terminated		1.00	EA	300.00	300.00	07/05/2023	
<b>Schedule Total</b>						<u>300.00</u>		
3 - 1	Poly(styrene), , -bis (hydroxy)-terminated		1.00	EA	300.00	300.00	07/05/2023	
<b>Schedule Total</b>						<u>300.00</u>		
<b>Total PO Amount</b>						<input type="text" value="750.00"/>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000237	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-2031

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Life Science Autoclave - General Construction Agreement - REPLACE 251057		1.00	EA		4084.00	4084.00	07/06/2023
								<b>Schedule Total</b>	<u>4084.00</u>
	2 - 1	Payment & Performance Bonds		1.00	EA		432.00	432.00	07/06/2023
								<b>Schedule Total</b>	<u>432.00</u>
	3 - 1	Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023		1.00	EA		51995.00	51995.00	07/06/2023
								<b>Schedule Total</b>	<u>51995.00</u>
	4 - 1	Change Order #2		1.00	EA		79862.20	79862.20	07/06/2023
								<b>Schedule Total</b>	<u>79862.20</u>
								<b>Total PO Amount</b>	<u>136373.20</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000248	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rusty Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	25 x 36 mm 90:10 (R:T) UVFS Plate Beamsplitter		1.00	EA	144.41	144.41	07/06/2023
						<b>Schedule Total</b>	<u>144.41</u>	
	2 - 1	Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm		4.00	EA	50.09	200.36	07/06/2023
						<b>Schedule Total</b>	<u>200.36</u>	
	3 - 1	Externally SM1-Threaded End Cap		4.00	EA	20.27	81.08	07/06/2023
						<b>Schedule Total</b>	<u>81.08</u>	
	4 - 1	Blank Cover Plate		1.00	EA	21.43	21.43	07/06/2023
						<b>Schedule Total</b>	<u>21.43</u>	
	5 - 1	M6 x 1.0 Stainless Steel Cap Screw (25 Pack)		2.00	EA	9.26	18.52	07/06/2023
						<b>Schedule Total</b>	<u>18.52</u>	
	6 - 1	Adapter with External C-Mount Threads and Internal SM1 Threads		1.00	EA	20.96	20.96	07/06/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000248	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rusty Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>20.96</u>	
	7 - 1	Adapter with External M25 x 0.75 Threads and Internal S1 Threads		1.00	EA	23.53	23.53	07/06/2023
						<b>Schedule Total</b>	<u>23.53</u>	
	8 - 1	Adapter with External RMS Threads and Internal S1 Threads		1.00	EA	25.65	25.65	07/06/2023
						<b>Schedule Total</b>	<u>25.65</u>	
	9 - 1	Adapter with External SM05 Threads and Internal S1 Threads		1.00	EA	22.95	22.95	07/06/2023
						<b>Schedule Total</b>	<u>22.95</u>	
						<b>Total PO Amount</b>	<u>558.89</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000251	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016955  
 Educational Catering Inc  
 521 N Riverside Dr  
 Fort Worth TX 76111-4735  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	air quality small group kit		1.00	EA	1550.00	1550.00	07/06/2023	
<b>Schedule Total</b>						<u>1550.00</u>		
2 - 1	Build a sensor kit		1.00	EA	1360.00	1360.00	07/06/2023	
<b>Schedule Total</b>						<u>1360.00</u>		
3 - 1	shipping		1.00	EA	124.02	124.02	07/06/2023	
<b>Schedule Total</b>						<u>124.02</u>		
<b>Total PO Amount</b>						<u>3034.02</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000259	<b>Date</b> 07-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nancy Ellis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude	4.00	EA	1650.90	6603.60	07/06/2023
<b>Schedule Total</b>					<u>6603.60</u>	

**Total PO Amount** 6603.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000270	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072099  
 CrystalMaker Software  
 Limited  
 Centre for Innovation  
 Enterprise  
 Oxford University Begbroke  
 Science Park  
 Woodstock Rd  
 Begbroke OXON OX5 1PF  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual Small Site 1 Licence Bundle (Education)		1.00	EA	1599.00	1599.00	07/07/2023
						<b>Schedule Total</b>	<u>1599.00</u>	
	2 - 1	CrystalMaker for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	3 - 1	CrystalDiffract for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	4 - 1	SingleCrystal for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	5 - 1	CrystalMaker for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
						<b>Schedule Total</b>	<u>0.00</u>	

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00000270	07-07-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000072099  
 CrystalMaker Software  
 Limited  
 Centre for Innovation  
 Enterprise  
 Oxford University Begbroke  
 Science Park  
 Woodstock Rd  
 Begbroke OXON OX5 1PF  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	CrystalDiffract for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
<b>Schedule Total</b>							<u>0.00</u>	
	7 - 1	SingleCrystal for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1599.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000272	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023
						<b>Schedule Total</b>	<u>3378.97</u>	
	2 - 1	AMX Varia, Angle-Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
						<b>Schedule Total</b>	<u>82.73</u>	
	3 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
						<b>Schedule Total</b>	<u>672.41</u>	
	4 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
						<b>Schedule Total</b>	<u>931.10</u>	
	5 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
						<b>Schedule Total</b>	<u>443.77</u>	
	6 - 1	6.56' Zero-G Series Super Flexible		4.00	EA	28.19	112.76	08/09/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000272	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		HighSpeed HDMI						
						<b>Schedule Total</b>	<u>112.76</u>	
	7 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.83	367.83	08/09/2023
						<b>Schedule Total</b>	<u>367.83</u>	
	8 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	142.36	142.36	08/09/2023
						<b>Schedule Total</b>	<u>142.36</u>	
	9 - 1	[Con] Installation and Configuration		1.00	EA	3808.83	3808.83	08/09/2023
						<b>Schedule Total</b>	<u>3808.83</u>	
	10 - 1	[Con]Estimated Shipping & Handling		1.00	EA	337.26	337.26	08/09/2023
						<b>Schedule Total</b>	<u>337.26</u>	
	11 - 1	50% deposit		1.00	EA	10277.94	10277.94	08/09/2023
						<b>Schedule Total</b>	<u>10277.94</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000272	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 20555.96

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000275	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	75" Commercial TV Crystal UDH, 250 nit, 16/7 - Black		2.00	EA	606.73	1213.46	08/09/2023	
						<b>Schedule Total</b>	<u>1213.46</u>	
2 - 1	Fusion Display Mount - Medium Display		2.00	EA	94.03	188.06	08/09/2023	
						<b>Schedule Total</b>	<u>188.06</u>	
3 - 1	Boardroom Credenza		1.00	EA	2045.59	2045.59	08/09/2023	
						<b>Schedule Total</b>	<u>2045.59</u>	
4 - 1	ConferenceSHOT AV HD ConferenceRoom System		1.00	EA	1623.08	1623.08	08/09/2023	
						<b>Schedule Total</b>	<u>1623.08</u>	
5 - 1	6.5" In Ceiling Speaker - White		2.00	EA	72.79	145.58	08/09/2023	
						<b>Schedule Total</b>	<u>145.58</u>	
6 - 1	8x4+2 4K60 4:4:4 All- In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023	
						<b>Schedule Total</b>	<u>3378.97</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000275	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	AMX Varia, Angle- Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
						<b>Schedule Total</b>	<u>82.73</u>	
	8 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
						<b>Schedule Total</b>	<u>672.41</u>	
	9 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
						<b>Schedule Total</b>	<u>931.10</u>	
	10 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
						<b>Schedule Total</b>	<u>443.77</u>	
	11 - 1	6.56' Zero-G Series Super Flexible HighSpeed HDMI		4.00	EA	28.19	112.76	08/09/2023
						<b>Schedule Total</b>	<u>112.76</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000275	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.83	367.83	08/09/2023	
<b>Schedule Total</b>						<u>367.83</u>		
13 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	187.36	187.36	08/09/2023	
<b>Schedule Total</b>						<u>187.36</u>		
14 - 1	Installation and Configuration		1.00	EA	4360.50	4360.50	08/09/2023	
<b>Schedule Total</b>						<u>4360.50</u>		
15 - 1	Estimated Shipping & Handling		1.00	EA	626.60	626.60	08/09/2023	
<b>Schedule Total</b>						<u>626.60</u>		
16 - 1	50% deposit		1.00	EA	16379.73	16379.73	08/09/2023	
<b>Schedule Total</b>						<u>16379.73</u>		
<b>Total PO Amount</b>						<u>32759.53</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000276	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023	
						<b>Schedule Total</b>	<u>3378.97</u>	
2 - 1	AMX Varia, Angle-Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023	
						<b>Schedule Total</b>	<u>82.73</u>	
3 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023	
						<b>Schedule Total</b>	<u>672.41</u>	
4 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023	
						<b>Schedule Total</b>	<u>931.10</u>	
5 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023	
						<b>Schedule Total</b>	<u>443.77</u>	
6 - 1	6.56' Zero-G Series Super Flexible		4.00	EA	28.19	112.76	08/09/2023	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000276	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		HighSpeed HDMI						
						<b>Schedule Total</b>	<u>112.76</u>	
	7 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.82	367.82	08/09/2023
						<b>Schedule Total</b>	<u>367.82</u>	
	8 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	142.35	142.35	08/09/2023
						<b>Schedule Total</b>	<u>142.35</u>	
	9 - 1	Installation and Configuration		1.00	EA	3808.82	3808.82	08/09/2023
						<b>Schedule Total</b>	<u>3808.82</u>	
	10 - 1	[ Con] Estimated Shipping and Handling		1.00	EA	337.25	337.25	08/09/2023
						<b>Schedule Total</b>	<u>337.25</u>	
	11 - 1	50% deposit		1.00	EA	10277.98	10277.98	08/09/2023
						<b>Schedule Total</b>	<u>10277.98</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000276	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 20555.96

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000284	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1176.00	1176.00	07/07/2023
<b>Schedule Total</b>						<u>1176.00</u>	

**Total PO Amount** 1176.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000292	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	07/07/2023	
<b>Schedule Total</b>						<u>2363.09</u>		
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/07/2023	
<b>Schedule Total</b>						<u>358.16</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2721.25</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000295	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017510  
 Agile Sports Technology  
 dba Hudl  
 600 P St Ste 400  
 Lincoln NE 68508  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2534.32	2534.32	07/07/2023
<b>Schedule Total</b>						<u>2534.32</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2534.32</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000299	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038139  
 Wells-Index  
 701 W Clay Ave  
 Muskegon MI 49440-1064  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	[Con] Bridgeport Series 1 Replacement Head		3.00	EA	3395.00	10185.00	07/10/2023	
						<b>Schedule Total</b>	<u>10185.00</u>	
2 - 1	[Con] shipping		3.00	EA	300.00	900.00	07/10/2023	
						<b>Schedule Total</b>	<u>900.00</u>	
						<b>Total PO Amount</b>	<input type="text" value="11085.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000305	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Herman McKeiver

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1510

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services		1.00	EA	36190.00	36190.00	07/10/2023

**Schedule Total** 36190.00

**Total PO Amount** 36190.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000311	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase		1.00	EA	9215.00	9215.00	07/10/2023
						<b>Schedule Total</b>	<u>9215.00</u>	
	2 - 1	[Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer		1.00	EA	2568.80	2568.80	07/10/2023
						<b>Schedule Total</b>	<u>2568.80</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">11783.80</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000312	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000420  
 Instron Corporation  
 825 University Avenue  
 Norwood MA 02062-2643  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	[Con] Load cell parts replacement for asset 18402NT		1.00	EA	7833.00	7833.00	07/10/2023	
						<b>Schedule Total</b>	<u>7833.00</u>	
2 - 1	[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT		1.00	EA	0.00	0.00	07/10/2023	
						<b>Schedule Total</b>	<u>0.00</u>	
3 - 1	[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT		1.00	EA	0.00	0.00	07/10/2023	
						<b>Schedule Total</b>	<u>0.00</u>	
4 - 1	[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150mm adjustable length targets		1.00	EA	0.00	0.00	07/10/2023	
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<u>7833.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000327	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A509P212 NITRIC ACID TRACE MTL 2.5L		2.00	EA	132.93	265.86	07/10/2023	
						<b>Schedule Total</b>	<u>265.86</u>	
2 - 1	T011425ML TETRAHYDROTHIOPHENE 25ML		1.00	EA	14.07	14.07	07/10/2023	
						<b>Schedule Total</b>	<u>14.07</u>	
3 - 1	F1075500MLPL FLUOBORIC ACID REAGENT		1.00	EA	179.46	179.46	07/10/2023	
						<b>Schedule Total</b>	<u>179.46</u>	
4 - 1	377431000 POTASSIUM THIOCYANATE 9 100GR		1.00	EA	38.35	38.35	07/10/2023	
						<b>Schedule Total</b>	<u>38.35</u>	
5 - 1	L1327818 SODIUM CYANIDE GRAN 50G		1.00	EA	33.74	33.74	07/10/2023	
						<b>Schedule Total</b>	<u>33.74</u>	
6 - 1	4213505G		1.00	EA	58.06	58.06	07/10/2023	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000327	<b>Date</b> 07-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	MOCARBONYL 13939-06-5 5G						
<b>Schedule Total</b>						58.06	
7 - 1	161320010 MESITYLENE 1LT		1.00	EA	199.01	199.01	07/10/2023
<b>Schedule Total</b>						199.01	
8 - 1	4018814 COPPER I OXIDE 25G		1.00	EA	28.45	28.45	07/10/2023
<b>Schedule Total</b>						28.45	
<b>Total PO Amount</b>						817.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000354	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Velka Vasquez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray		2.00	EA	1512.33	3024.66	07/11/2023	
<b>Schedule Total</b>						<u>3024.66</u>		
2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		2.00	EA	206.12	412.24	07/11/2023	
<b>Schedule Total</b>						<u>412.24</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3436.90</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000361	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044085  
 ERC  
 Environmental&Constructio  
 n Services  
 1017 Blackhaw St  
 Houston TX 77079-1001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA		920.00	920.00	07/11/2023
						<b>Schedule Total</b>		<u>920.00</u>	
	2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA		4890.00	4890.00	07/11/2023
						<b>Schedule Total</b>		<u>4890.00</u>	
	3 - 1	Reimbursable (Not to Exceed)		1.00	EA		264.00	264.00	07/11/2023
						<b>Schedule Total</b>		<u>264.00</u>	
						<b>Total PO Amount</b>		<u>6074.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000362	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1506

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Language Classrooms - General Construction Agreement		1.00	EA	84150.00	84150.00	07/11/2023
<b>Schedule Total</b>							<u>84150.00</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	821.00	821.00	07/11/2023
<b>Schedule Total</b>							<u>821.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">84971.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000363	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Equipment & Support - Departmental Signage		1.00	EA	18823.06	18823.06	07/11/2023
						<b>Schedule Total</b>	<u>18823.06</u>	
	2 - 1	Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp		1.00	EA	7834.30	7834.30	07/11/2023
						<b>Schedule Total</b>	<u>7834.30</u>	
	3 - 1	Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcherwith IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I		1.00	EA	5010.00	5010.00	07/11/2023
						<b>Schedule Total</b>	<u>5010.00</u>	
	4 - 1	[Con All] Design, Project Mgmt, Installation and On- Site Training		1.00	EA	20916.00	20916.00	07/11/2023
						<b>Schedule Total</b>	<u>20916.00</u>	

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000363	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	5 - 1	Control System programming, implementation, and testing		1.00	EA	4354.00	4354.00	07/11/2023
						<b>Schedule Total</b>	<u>4354.00</u>	
	6 - 1	directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materialsbasis. (\$175/hour, minimum 5 hours plus expenses)		1.00	EA	2862.00	2862.00	07/11/2023
						<b>Schedule Total</b>	<u>2862.00</u>	
	7 - 1	[Con All] Shipping		1.00	EA	5582.50	5582.50	07/11/2023
						<b>Schedule Total</b>	<u>5582.50</u>	
	8 - 1	Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung		6.00	EA	1348.48	8090.88	07/11/2023
						<b>Schedule Total</b>	<u>8090.88</u>	
	9 - 1	Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty		4.00	EA	1036.32	4145.28	07/11/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000363	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	through Samsung							
			<b>Schedule Total</b>			<u>4145.28</u>		
10 - 1	Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung		2.00	EA	1423.39	2846.78	07/11/2023	
			<b>Schedule Total</b>			<u>2846.78</u>		
			<b>Total PO Amount</b>			<span style="border: 1px solid black; padding: 2px;">80464.80</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000408	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023731  
 Bio-Techne Sales  
 Corporation  
 614 McKinley Place NE  
 Minneapolis MN 55413  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 LEE

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recombinant Human Wnt-3aProtein		1.00	EA	324.00	324.00	07/12/2023	
<b>Schedule Total</b>						<u>324.00</u>		
2 - 1	Recombinant Human R- Spondin 1Protein, CF		2.00	EA	725.60	1451.20	07/12/2023	
<b>Schedule Total</b>						<u>1451.20</u>		
3 - 1	Cultrex Basement MembraneExtract, Type 2		5.00	EA	265.60	1328.00	07/12/2023	
<b>Schedule Total</b>						<u>1328.00</u>		
4 - 1	Recombinant Human NogginProtein, CF		1.00	EA	716.80	716.80	07/12/2023	
<b>Schedule Total</b>						<u>716.80</u>		
5 - 1	Calcitriol		1.00	EA	244.00	244.00	07/12/2023	
<b>Schedule Total</b>						<u>244.00</u>		
<b>Total PO Amount</b>						<u>4064.00</u>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000409	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	9400230 FINTP UNV .5-250 BULK 1000/PK		5.00	PK	55.71	278.55	07/12/2023	
						<b>Schedule Total</b>	<u>278.55</u>	
2 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		1.00	CS	95.79	95.79	07/12/2023	
						<b>Schedule Total</b>	<u>95.79</u>	
3 - 1	3516 PLATE 6-WELL TC 50/CS		2.00	CS	57.16	114.32	07/12/2023	
						<b>Schedule Total</b>	<u>114.32</u>	
4 - 1	12634010 ADVANCED D-MEM/F-12		2.00	EA	69.32	138.64	07/12/2023	
						<b>Schedule Total</b>	<u>138.64</u>	
5 - 1	10010023 PBS PH 7.4		10.00	EA	29.47	294.70	07/12/2023	
						<b>Schedule Total</b>	<u>294.70</u>	
6 - 1	P470750ML POLY-L-LYSINE SOLUTION 50ML		1.00	EA	116.00	116.00	07/12/2023	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000409	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	116.00
						<b>Total PO Amount</b>	1038.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000416	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CUSA Track Nutrition		1.00	EA	1713.86	1713.86	07/14/2023
						<b>Schedule Total</b>	<u>1713.86</u>	
	2 - 1	Tennis Nutrition		1.00	EA	48.04	48.04	07/14/2023
						<b>Schedule Total</b>	<u>48.04</u>	
	3 - 1	FB Office Water		1.00	EA	42.72	42.72	07/14/2023
						<b>Schedule Total</b>	<u>42.72</u>	
	4 - 1	Soccer Nutrition		1.00	EA	71.20	71.20	07/14/2023
						<b>Schedule Total</b>	<u>71.20</u>	
	5 - 1	WBB Nutrition		1.00	EA	108.60	108.60	07/14/2023
						<b>Schedule Total</b>	<u>108.60</u>	
						<b>Total PO Amount</b>	<u>1984.42</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000446	<b>Date</b> 07-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	Z174001BJ CTO MBP 16 M2M 12C 38G 64GB 8TB SG		1.00	EA	6143.68	6143.68	07/13/2023	
<b>Schedule Total</b>						<u>6143.68</u>		
2 - 1	S7844LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY		1.00	EA	382.00	382.00	07/13/2023	
<b>Schedule Total</b>						<u>382.00</u>		
<b>Total PO Amount</b>						<u>6525.68</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000456	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036883  
 AP Gulf states  
 1600 N Collins Blvd Ste  
 2000  
 Richardson TX 75080-3666  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UAAM Test Ctr - CSP Agreement - REPLACE PO 255753		1.00	EA	943722.00	943722.00	07/14/2023
						<b>Schedule Total</b>	<u>943722.00</u>
2 - 1	Payment & Performance Bonds		1.00	EA	7994.00	7994.00	07/14/2023
						<b>Schedule Total</b>	<u>7994.00</u>
3 - 1	Change Order #1 - Insurance & Contractor's Fee Increase		1.00	EA	1370.00	1370.00	07/14/2023
						<b>Schedule Total</b>	<u>1370.00</u>
						<b>Total PO Amount</b>	<u>953086.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000462	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006747  
 Digi-Key Electronics  
 701 Brooks Ave South  
 Thief River Falls MN 56701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheyenne  
 Holcomb/ Jafari

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REALSENSE DEPTH CAMERA D435	1.00	EA	333.75	333.75	07/14/2023

**Schedule Total** 333.75

**Total PO Amount** 333.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000470	<b>Date</b> 07-14-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023957  
 West Texas A&M University  
 Box 60998  
 Canyon TX 79016  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PERFECT subaward		1.00	EA	25000.00	25000.00	07/14/2023
<b>Schedule Total</b>						<u>25000.00</u>	
2 - 1	2nd line Subaward PERFECT		1.00	EA	37069.00	37069.00	07/14/2023
<b>Schedule Total</b>						<u>37069.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">62069.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000471	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Matthew  
 Lemberger-Truelove

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>		
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z15S004UB CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W		2.00	EA	1512.05	3024.10	07/14/2023
<b>Schedule Total</b>						<u>3024.10</u>	
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		2.00	EA	169.39	338.78	07/14/2023
<b>Schedule Total</b>						<u>338.78</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3362.88</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000474	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033024  
 MasterWord Services Inc  
 303 Stafford St  
 Houston TX 77079-2345  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MW - PO#251842 CO		1.00	EA	5000.00	5000.00	07/17/2023
<b>Schedule Total</b>						<u>5000.00</u>	

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000489	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Reuben Castro

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W		1.00	EA	1606.61	1606.61	07/14/2023
<b>Schedule Total</b>						<u>1606.61</u>	
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/14/2023
<b>Schedule Total</b>						<u>178.57</u>	
3 - 1	MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		2.00	EA	2552.22	5104.44	07/14/2023
<b>Schedule Total</b>						<u>5104.44</u>	
4 - 1	S7844LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)		2.00	EA	358.16	716.32	07/14/2023
<b>Schedule Total</b>						<u>716.32</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000489	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Reuben Castro

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
5 - 1	Z12Q000VA CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL		1.00	EA	1822.18	1822.18	07/14/2023	
<b>Schedule Total</b>						<u>1822.18</u>		
6 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		1.00	EA	152.04	152.04	07/14/2023	
<b>Schedule Total</b>						<u>152.04</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9580.16</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000492	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Roberto Rubio

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Union 221 Programs - General Construction Agreement - REPLACE 256037		1.00	EA	161085.43	161085.43	07/17/2023
						<b>Schedule Total</b>	<u>161085.43</u>	
	2 - 1	Bonds		1.00	EA	4125.00	4125.00	07/17/2023
						<b>Schedule Total</b>	<u>4125.00</u>	
	3 - 1	Change Order #1 - Executed by C. Gibson 6/28/2023		1.00	EA	784.13	784.13	07/17/2023
						<b>Schedule Total</b>	<u>784.13</u>	
						<b>Total PO Amount</b>	<u>165994.56</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000500	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela  
 McDonald

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB		1.00	EA	2079.45	2079.45	07/17/2023

**Schedule Total** 2079.45

**Total PO Amount** 2079.45

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000501	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074849  
 Lango Deaf & HoH, LLC  
 249 W Thornhill Dr  
 Fort Worth TX 76115-2621  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fisher - Staff Accom		1.00	EA	5000.00	5000.00	07/14/2023	
<b>Schedule Total</b>						<u>5000.00</u>		
<b>Total PO Amount</b>						<input type="text" value="5000.00"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000502	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002864  
 University of New Mexico  
 1 University of New Mexico  
 MSC07 4245  
 Albuquerque NM 87131-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30143 Univ of NM - Namuduri		1.00	EA	298463.00	298463.00	07/17/2023	
<b>Schedule Total</b>						<u>298463.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">298463.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000504	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025192  
 Market Enginuity Inc  
 3131 E Clarendon Ave Ste  
 105  
 Phoenix AZ 85016  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Market Enginuity NPR	1.00	EA	56315.00	56315.00	07/17/2023
<b>Schedule Total</b>					<u>56315.00</u>	

**Total PO Amount** 56315.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000506	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038402  
 Loukus Technologies, Inc.  
 58390 Centennial Number 6  
 Rd  
 Calumet MI 49913-1100  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amanda Hurst

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70144 Loukus - Vasudevan		1.00	EA	25000.00	25000.00	07/17/2023	
<b>Schedule Total</b>						<u>25000.00</u>		
2 - 1	GF70144 Loukus - Vasudevan2		1.00	EA	91345.00	91345.00	07/17/2023	
<b>Schedule Total</b>						<u>91345.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">116345.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000508	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074849  
 Lango Deaf & HoH, LLC  
 249 W Thornhill Dr  
 Fort Worth TX 76115-2621  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fisher - Student Accom	1.00	EA	30000.00	30000.00	07/17/2023

**Schedule Total** 30000.00

**Total PO Amount** 30000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000524	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069836  
 Axiom Solar Inc  
 1005 Placid Ave Ste 100  
 Plano TX 75074  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1499

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Union Roof Repair - General Construction Agreement		1.00	EA		43110.00	43110.00	07/17/2023
<b>Schedule Total</b>								<u>43110.00</u>	
	2 - 1	Payment Bond		1.00	EA		950.00	950.00	07/17/2023
<b>Schedule Total</b>								<u>950.00</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">44060.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000534	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ALLSTEELGAGB17- 198Calm Ganging Bracket		3.00	EA	71.48	214.44	07/17/2023
<b>Schedule Total</b>						<u>214.44</u>	
2 - 1	ALLSTEELGLGB17-181--. P71-.U-\$(1)-.UR- 28-\$(1)-.UR-28Calm Ottoman		1.00	EA	1314.68	1314.68	07/17/2023
<b>Schedule Total</b>						<u>1314.68</u>	
3 - 1	ALLSTEELGTGB17- 1632H17-L--. P71-\$(L2STD)-. LPE1Calm 16Dx32W Table 1 pc Lam		1.00	EA	1020.76	1020.76	07/17/2023
<b>Schedule Total</b>						<u>1020.76</u>	
4 - 1	ALLSTEELGM2NTRD30H15- L--.X-\$(L2STD)-.LPE1- .P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam		1.00	EA	1231.66	1231.66	07/17/2023
<b>Schedule Total</b>						<u>1231.66</u>	
5 - 1	ALLSTEELSPLS-CALM-1-- .M586345-.P71-.U-\$(3) -.1056--10-\$(1)-.UR- 28Spl Gun Calm Lounge One Seat		4.00	EA	2272.84	9091.36	07/17/2023
<b>Schedule Total</b>						<u>9091.36</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000534	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
6 - 1	ALLSTEELSPLS-CALM-1-- .M586342-.P71-.U-(3) -.1056--10-(1)-.UR- 28Spl Gun Calm Lounge One Seat		1.00	EA	2107.67	2107.67	07/17/2023
<b>Schedule Total</b>						<u>2107.67</u>	
7 - 1	ALLSTEELSPLS-CALM- 2NOARM--.M586344-. P71-.U-(3)-.1056-- 10-(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless		1.00	EA	2639.58	2639.58	07/17/2023
<b>Schedule Total</b>						<u>2639.58</u>	
8 - 1	ALLSTEELSPLS-CALM-C-- .M586343-.P71-.U-(3) -.1056--10-(1)-.UR- 28Spl Gun Calm Corner		1.00	EA	2366.96	2366.96	07/17/2023
<b>Schedule Total</b>						<u>2366.96</u>	
9 - 1	ALLSTEELAMPTLF30RND-- .X-(L2STD)-.LPE1-. PEStructure 30" Diameter Round Top Lam		3.00	EA	184.32	552.96	07/17/2023
<b>Schedule Total</b>						<u>552.96</u>	
10 - 1	ALLSTEELAMPTXM36G--\$(		3.00	EA	299.16	897.48	07/17/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000534	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	P1)-.P71Structure X Base Med. Counter Height with Glides						
					<b>Schedule Total</b>	<u>897.48</u>	
11 - 1	ALLSTEELGGHB17-071--. QA-679-.U-\$(5)-. SCFSHVE-74GUN Tia Guest Armless		2.00	EA	631.81	1263.62	07/17/2023
					<b>Schedule Total</b>	<u>1263.62</u>	
12 - 1	ALLSTEELGMHB17-041--. BK-.QA-679-.U-\$(5)-. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless		6.00	EA	772.12	4632.72	07/17/2023
					<b>Schedule Total</b>	<u>4632.72</u>	
13 - 1	ALLSTEELWKBKFN3H3015- -.X-\$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves		6.00	EA	512.40	3074.40	07/17/2023
					<b>Schedule Total</b>	<u>3074.40</u>	
14 - 1	HON INDUSTRIESHTLC3096HCT P--.N-\$(L2STD)-. LPE1-\$(L2STD)-.LPE1-\$ Preside 30x96 Stdng CollabTbl w/Part Mod		1.00	EA	984.90	984.90	07/17/2023
					<b>Schedule Total</b>	<u>984.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000534	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	15 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR		1.00	EA	2055.00	2055.00	07/17/2023
						<b>Schedule Total</b>	<u>2055.00</u>	
	16 - 1	WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES		3.00	EA	75.00	225.00	07/17/2023
						<b>Schedule Total</b>	<u>225.00</u>	
						<b>Total PO Amount</b>	<u>33673.19</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000549	<b>Date</b> 07-17-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheryl Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0810

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Willis Library Domino Moves - General Construction Agreement - REPLACE 255375		1.00	EA	271699.50	271699.50	07/17/2023
<b>Schedule Total</b>							<u>271699.50</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	1.00	1.00	07/17/2023
<b>Schedule Total</b>							<u>1.00</u>	
	3 - 1	Change Order #1 - Executed by C. Gibson 4/19/2023		1.00	EA	6805.45	6805.45	07/17/2023
<b>Schedule Total</b>							<u>6805.45</u>	
	4 - 1	CO #2-Executed C. Gibson 7/13/23 & CO #3-Executed C. Gibson 10/19/23 & CO #4-Exec C. Gibson 1/16/24		1.00	EA	40295.88	40295.88	07/17/2023
<b>Schedule Total</b>							<u>40295.88</u>	
<b>Total PO Amount</b>							<u>318801.83</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000550	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138		1.00	EA	113596.95	113596.95	07/17/2023	
<b>Schedule Total</b>						<u>113596.95</u>		
2 - 1	Change Order #1 - Executed by C. Gibson 7/13/2023		1.00	EA	27158.79	27158.79	07/17/2023	
<b>Schedule Total</b>						<u>27158.79</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">140755.74</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000563	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018524  
 Baird Hampton&Brown Inc  
 6300 Ridglea Place  
 Ste 700  
 Ft Worth TX 76116-5733  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order & Amendment #1		1.00	EA	36925.00	36925.00	07/17/2023	
						<b>Schedule Total</b>	<u>36925.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	500.00	500.00	07/17/2023	
						<b>Schedule Total</b>	<u>500.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">37425.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000565	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Design/ePub: Music from the Hilltop		1.00	EA	1176.00	1176.00	07/17/2023
<b>Schedule Total</b>							<u>1176.00</u>	
<b>Total PO Amount</b>							<input type="text" value="1176.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000570	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack		1.00	EA	5837.75	5837.75	07/17/2023
<b>Schedule Total</b>						<u>5837.75</u>	
2 - 1	Rack Fusion Live Live switching surface with PTZ Control		5.00	EA	2991.55	14957.75	07/17/2023
<b>Schedule Total</b>						<u>14957.75</u>	
3 - 1	XC7 3-Axis Joystick Live Switching surface with PTZ Control		1.00	EA	899.00	899.00	07/17/2023
<b>Schedule Total</b>						<u>899.00</u>	
4 - 1	International Shipping Charge for 9 SKaarhoj items		1.00	EA	260.00	260.00	07/17/2023
<b>Schedule Total</b>						<u>260.00</u>	
5 - 1	Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max		1.00	EA	264.00	264.00	07/17/2023
<b>Schedule Total</b>						<u>264.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000570	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
6 - 1	Optical to Electrical / Electrical to Optical Converters		1.00	EA	3000.00	3000.00	07/17/2023
<b>Schedule Total</b>						<u>3000.00</u>	
7 - 1	UHD 288 12G/HD/SD-SD 16 input module. HD- BNC Connectors		1.00	EA	2990.00	2990.00	07/17/2023
<b>Schedule Total</b>						<u>2990.00</u>	
8 - 1	UHD 288 12G/3G/HD/SD- SD 16 output Module, HD-BNC Connectors		1.00	EA	3139.50	3139.50	07/17/2023
<b>Schedule Total</b>						<u>3139.50</u>	
9 - 1	Rasterizer		1.00	EA	0.00	0.00	07/17/2023
<b>Schedule Total</b>						<u>0.00</u>	
10 - 1	Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render		1.00	EA	49995.00	49995.00	07/17/2023
<b>Schedule Total</b>						<u>49995.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000570	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	Infinity Set Dedicated workstation - Z44 G4/W-2265		1.00	EA	12935.00	12935.00	07/17/2023
<b>Schedule Total</b>						<u>12935.00</u>	
12 - 1	Infinity Set + Track onsite Installation		1.00	EA	7500.00	7500.00	07/17/2023
<b>Schedule Total</b>						<u>7500.00</u>	
13 - 1	Maintenance Infinity Set + Track License - Year 1		1.00	EA	3995.00	3995.00	07/17/2023
<b>Schedule Total</b>						<u>3995.00</u>	
14 - 1	[Con All] Shipping		1.00	EA	400.00	400.00	07/17/2023
<b>Schedule Total</b>						<u>400.00</u>	
<b>Total PO Amount</b>						<u>106173.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000584	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yvonne Penaluna

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Dell Latitude 5440 i5,16, 256		3.00	EA		1650.90	4952.70	07/18/2023
<b>Schedule Total</b>								<u>4952.70</u>	
	2 - 1	Dell 24 USB-C Hub Monitor		6.00	EA		250.00	1500.00	07/18/2023
<b>Schedule Total</b>								<u>1500.00</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">6452.70</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000586	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038376  
 William DeShazer  
 Photography LLC  
 1108 Jennings St  
 Nashville TN 37208-1140  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1500.00	1500.00	07/18/2023
<b>Schedule Total</b>						<u>1500.00</u>	

**Total PO Amount** 1500.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000603	<b>Date</b> 07-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stadium Fiber		1.00	EA	5945.00	5945.00	07/18/2023
<b>Schedule Total</b>						<u>5945.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5945.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000604	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033402  
 ScienceDocs Inc.  
 46-E Peninsula Center Dr.  
 #509  
 Rolling Hills Estates CA  
 90274  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lam Grant Writing		1.00	EA	2325.00	2325.00	07/19/2023
<b>Schedule Total</b>							<u>2325.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2325.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000605	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49")		1.00	EA	1200.00	1200.00	07/19/2023	
						<b>Schedule Total</b>	<u>1200.00</u>	
2 - 1	OptiPlex Tower (Plus 7010)		1.00	EA	1910.00	1910.00	07/19/2023	
						<b>Schedule Total</b>	<u>1910.00</u>	
3 - 1	Dell Latitude 5540		1.00	EA	1916.87	1916.87	07/19/2023	
						<b>Schedule Total</b>	<u>1916.87</u>	
4 - 1	Solo New York Bond Slim 17" Laptop Sleeve - Black		1.00	EA	25.22	25.22	07/19/2023	
						<b>Schedule Total</b>	<u>25.22</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">5052.09</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000623	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ACCESS POINT, INDOOR, AP-515 (US) UNIFIED		13.00	EA	504.02	6552.26	07/20/2023
<b>Schedule Total</b>						<u>6552.26</u>	
2 - 1	MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B		13.00	EA	10.86	141.18	07/20/2023
<b>Schedule Total</b>						<u>141.18</u>	
3 - 1	SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENT FIREWALL AP		13.00	EA	29.17	379.21	07/20/2023
<b>Schedule Total</b>						<u>379.21</u>	
4 - 1	SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E- LTU		13.00	EA	29.17	379.21	07/20/2023
<b>Schedule Total</b>						<u>379.21</u>	
5 - 1	SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU		13.00	EA	29.17	379.21	07/20/2023
<b>Schedule Total</b>						<u>379.21</u>	
<b>Total PO Amount</b>						<u>7831.07</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000623	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000625	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1,2-Propanediol, 1kg		1.00	EA	9.60	9.60	07/19/2023
						<b>Schedule Total</b>	<u>9.60</u>	
	2 - 1	4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g		1.00	EA	21.60	21.60	07/19/2023
						<b>Schedule Total</b>	<u>21.60</u>	
	3 - 1	Bis (triphenylphosphine) palladium(II) dichloride, 5g		1.00	EA	78.40	78.40	07/19/2023
						<b>Schedule Total</b>	<u>78.40</u>	
	4 - 1	1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g		1.00	EA	32.80	32.80	07/19/2023
						<b>Schedule Total</b>	<u>32.80</u>	
	5 - 1	4-Boronobenzoic acid, 25g		1.00	EA	10.40	10.40	07/19/2023
						<b>Schedule Total</b>	<u>10.40</u>	
	6 - 1	Shipping, FedEx		1.00	EA	18.00	18.00	07/19/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000625	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

Ground

**Schedule Total**    18.00

**Total PO Amount**    170.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000633	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-2162

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224		1.00	EA	354135.93	354135.93	07/20/2023
<b>Schedule Total</b>							<u>354135.93</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	7940.83	7940.83	07/20/2023
<b>Schedule Total</b>							<u>7940.83</u>	
	3 - 1	Change Order #1 - Executed by C. Gibson 5/22/2023		1.00	EA	13422.19	13422.19	07/20/2023
<b>Schedule Total</b>							<u>13422.19</u>	
	4 - 1	Change Order #2 - Executed by C. Gibson 7/13/2023		1.00	EA	27405.46	27405.46	07/20/2023
<b>Schedule Total</b>							<u>27405.46</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">402904.41</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000636	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004064  
 Dell Marketing L P  
 One Dell Way  
 Round Rock TX 78682  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Line 2		1.00	EA	22556.76	22556.76	07/20/2023	
<b>Schedule Total</b>						<u>22556.76</u>		
2 - 1	Service Form Request		1.00	EA	12085.44	12085.44	07/20/2023	
<b>Schedule Total</b>						<u>12085.44</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">34642.20</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000639	<b>Date</b> 07-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016920  
 Paradigm Inc  
 2600 Performance Ct  
 Virginia Beach VA 23453  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mari Jo French

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	50000.00	50000.00	07/20/2023
<b>Schedule Total</b>					<u>50000.00</u>	

**Total PO Amount** 50000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000655	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013997  
 University of Texas at  
 Arlington  
 Grant and Contract Services  
 PO Box 19136  
 Arlington TX 76019-0136  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SubAward UTA GF30172		1.00	EA	43091.50	43091.50	07/21/2023	
<b>Schedule Total</b>						<u>43091.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">43091.50</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000658	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038452  
 Infinity Carports, Inc  
 7977 State Highway 19  
 Edgewood TX 75117-5407  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Traditions: Base Price: 12'x20'		1.00	EA	583.49	583.49	07/21/2023
						<b>Schedule Total</b>	<u>583.49</u>	
	2 - 1	Traditions: Side Height: 9'		1.00	EA	145.00	145.00	07/21/2023
						<b>Schedule Total</b>	<u>145.00</u>	
	3 - 1	Traditions: Left Side: Fully Enclosed		1.00	EA	287.00	287.00	07/21/2023
						<b>Schedule Total</b>	<u>287.00</u>	
	4 - 1	Traditions: Right Side: Fully Enclosed		1.00	EA	287.00	287.00	07/21/2023
						<b>Schedule Total</b>	<u>287.00</u>	
	5 - 1	Traditions: Front End: Fully Enclosed		1.00	EA	744.00	744.00	07/21/2023
						<b>Schedule Total</b>	<u>744.00</u>	
	6 - 1	Traditions: Back End: Fully Enclosed		1.00	EA	744.00	744.00	07/21/2023
						<b>Schedule Total</b>	<u>744.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000658	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038452  
 Infinity Carports, Inc  
 7977 State Highway 19  
 Edgewood TX 75117-5407  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Traditions: 8x8 Roll Up Door		1.00	EA	544.50	544.50	07/21/2023
						<b>Schedule Total</b>	<u>544.50</u>	
	8 - 1	Traditions: 30"x30" Window		1.00	EA	100.00	100.00	07/21/2023
						<b>Schedule Total</b>	<u>100.00</u>	
	9 - 1	Traditions: R10 roof and walls		1.00	EA	1451.00	1451.00	07/21/2023
						<b>Schedule Total</b>	<u>1451.00</u>	
	10 - 1	Traditions: Door/window Placed On Leg Header		1.00	EA	100.05	100.05	07/21/2023
						<b>Schedule Total</b>	<u>100.05</u>	
	11 - 1	Deposit - Traditions		1.00	EA	1246.51	1246.51	07/21/2023
						<b>Schedule Total</b>	<u>1246.51</u>	
	12 - 1	Eagle Point: Base Price: 12'x25'		1.00	EA	922.68	922.68	07/21/2023
						<b>Schedule Total</b>	<u>922.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000658	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038452  
 Infinity Carports, Inc  
 7977 State Highway 19  
 Edgewood TX 75117-5407  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	13 - 1	Eagle Point: Side Height: 9'		1.00	EA	205.02	205.02	07/21/2023
						<b>Schedule Total</b>	<u>205.02</u>	
	14 - 1	Eagle Point: Left Side: Fully Enclosed		1.00	EA	332.02	332.02	07/21/2023
						<b>Schedule Total</b>	<u>332.02</u>	
	15 - 1	Eagle Point: Right Side: Fully Enclosed		1.00	EA	332.02	332.02	07/21/2023
						<b>Schedule Total</b>	<u>332.02</u>	
	16 - 1	Eagle Point: Front End: Fully Enclosed		1.00	EA	729.02	729.02	07/21/2023
						<b>Schedule Total</b>	<u>729.02</u>	
	17 - 1	Eagle Point: Back End: Fully Enclosed		1.00	EA	729.02	729.02	07/21/2023
						<b>Schedule Total</b>	<u>729.02</u>	
	18 - 1	Eagle Point: 8x8 Roll Up Door		1.00	EA	529.52	529.52	07/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000658	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038452  
 Infinity Carports, Inc  
 7977 State Highway 19  
 Edgewood TX 75117-5407  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>529.52</u>	
	19 - 1	Eagle Point: 30"x30" Window		1.00	EA	85.02	85.02	07/21/2023
						<b>Schedule Total</b>	<u>85.02</u>	
	20 - 1	Eagle Point: R10 Roof and Walls		1.00	EA	1716.02	1716.02	07/21/2023
						<b>Schedule Total</b>	<u>1716.02</u>	
	21 - 1	Eagle Point: Door/Window Placed on leg header		1.00	EA	85.02	85.02	07/21/2023
						<b>Schedule Total</b>	<u>85.02</u>	
	22 - 1	Deposit - Eagle Point		1.00	EA	1416.34	1416.34	07/21/2023
						<b>Schedule Total</b>	<u>1416.34</u>	
						<b>Total PO Amount</b>	<u>13314.25</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000666	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1591

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Chilton Hall C120 Tile Replace - General Construction Agreement			1.00	EA	Standard	119839.87	119839.87	07/26/2023
								<b>Schedule Total</b>	<u>119839.87</u>	
	2 - 1	Payment & Performance Bonds			1.00	EA	Standard	2797.60	2797.60	07/26/2023
								<b>Schedule Total</b>	<u>2797.60</u>	
	3 - 1	Pending Change Orders			1.00	EA	Standard	0.01	0.01	07/26/2023
								<b>Schedule Total</b>	<u>0.01</u>	
								<b>Total PO Amount</b>	<u>122637.48</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000668	<b>Date</b> 07-26-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Replace BLB Boiler - General Construction Agreement		1.00	EA	400563.00	400563.00	07/26/2023
						<b>Schedule Total</b>	<u>400563.00</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	21082.00	21082.00	07/26/2023
						<b>Schedule Total</b>	<u>21082.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>421645.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000676	<b>Date</b> 07-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005152  
 Vac-Tec, Inc.  
 301 Skyway Dr  
 Euless TX 76040-4346  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Major rebuild (parts and oil) sn.R3084		1.00	EA	320.00	320.00	07/21/2023	
<b>Schedule Total</b>						<u>320.00</u>		
2 - 1	In shop labor per hour		16.00	EA	120.00	1920.00	07/21/2023	
<b>Schedule Total</b>						<u>1920.00</u>		
3 - 1	Major Rebuild (parts and oil) sn.30101		1.00	EA	410.00	410.00	07/21/2023	
<b>Schedule Total</b>						<u>410.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2650.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000688	<b>Date</b> 07-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024470  
 Servpro of Denton  
 3412 Schuyler St  
 Denton TX 76207-3455  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ServePro Emergency - Bruce Hall	1.00	EA	80000.00	80000.00	07/24/2023

**Schedule Total** 80000.00

**Total PO Amount** 80000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000693	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038366  
 Miller,Austin  
 6301 Binns Ave  
 Richmond VA 23225-6805  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE A. Miller VCU Consultant		1.00	EA	13625.00	13625.00	07/24/2023	

**Schedule Total** 13625.00

**Total PO Amount** 13625.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000717	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jenny Madewell

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1624

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement			1.00	EA		23596.82	23596.82	07/26/2023
									<b>Schedule Total</b>	<u>23596.82</u>
	2 - 1	Pending Change Orders			1.00	EA		0.01	0.01	07/26/2023
									<b>Schedule Total</b>	<u>0.01</u>
									<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">23596.83</span>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000719	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1460

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Clark Hall MEP - General Construction Agreement		1.00	EA	560208.37	560208.37	07/26/2023
<b>Schedule Total</b>							<u>560208.37</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	11194.52	11194.52	07/26/2023
<b>Schedule Total</b>							<u>11194.52</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">571402.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000724	<b>Date</b> 07-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038322  
 INTERNATIONAL DATA  
 SPACES e.V.  
 Emil-Figge-Str. 80  
 Dortmund 44227  
 Germany

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	IDSAs Membership		1.00	EA	1200.00	1200.00	07/25/2023
<b>Schedule Total</b>							<u>1200.00</u>	
<b>Total PO Amount</b>							<input type="text" value="1200.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000742	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025824  
 Sierra-Cedar LLC  
 1255 Alderman Dr  
 Alpharetta GA 30005  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0764

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	28800.00	28800.00	07/26/2023
<b>Schedule Total</b>						<u>28800.00</u>	
<b>Total PO Amount</b>						<input type="text" value="28800.00"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000748	<b>Date</b> 09-01-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038537  
 Tuscaloosa Public Library  
 1801 Jack Warner Pkwy  
 Tuscaloosa AL 35401-1027  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SubAward Tuscaloosa Public Library		1.00	EA	6496.00	6496.00	07/27/2023	
<b>Schedule Total</b>						<u>6496.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6496.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000753	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1. Install Concrete Pad (17'x12') 204 SF & Concrete Approach. Widen DG Trail to 5' & Relocate sign		1.00	EA	9448.00	9448.00	07/27/2023	

**Schedule Total** 9448.00

**Total PO Amount** 9448.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000765	<b>Date</b> 07-28-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018080  
 Nouveau Construction &  
 Technology, L.P.  
 118 Lynn Ave Ste 300  
 Lewisville TX 75057-3706  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0954

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BLB Fire Curtain Wall - Nouveau - General Construction Agreement- REPLACE 255853		1.00	EA	10645.06	10645.06	07/28/2023
						<b>Schedule Total</b>	<u>10645.06</u>	
	2 - 1	<b>Original Bonds &amp; Change Order #2 &amp; Change Order #3</b>		1.00	EA	28314.88	28314.88	07/28/2023
						<b>Schedule Total</b>	<u>28314.88</u>	
	3 - 1	Change Order #1 - Executed on 7/20/23		1.00	EA	3721.36	3721.36	07/28/2023
						<b>Schedule Total</b>	<u>3721.36</u>	
						<b>Total PO Amount</b>	<u>42681.30</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000766	<b>Date</b> 07-28-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carl Parson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1649

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Curry Hall MEP - General Construction Agreement & Change Order #1		1.00	EA	17233.53	17233.53	07/28/2023
<b>Schedule Total</b>						17233.53	
<b>Total PO Amount</b>						17233.53	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000767	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1635

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Install Gas Bollards Main Campus - General Construction Agreement		1.00	EA	358492.00	358492.00	07/28/2023	
<b>Schedule Total</b>						<u>358492.00</u>		
2 - 1	Payment & Performance Bonds		1.00	EA	8962.00	8962.00	07/28/2023	
<b>Schedule Total</b>						<u>8962.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/28/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">367454.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000769	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000052633  
 Core Construction Services  
 of Texas Inc  
 10625 N County Rd  
 Frisco TX 75034-3827  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheryl Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1253

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373		1.00	EA	382668.13	382668.13	07/28/2023
<b>Schedule Total</b>							<u>382668.13</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	2309.87	2309.87	07/28/2023
<b>Schedule Total</b>							<u>2309.87</u>	
	3 - 1	Change Order #1 - Executed on 7/27/23		1.00	EA	16026.04	16026.04	07/28/2023
<b>Schedule Total</b>							<u>16026.04</u>	
<b>Total PO Amount</b>							<u>401004.04</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000774	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073466  
 United Scope LLC dba  
 AmScope  
 14370 Myford Rd #150  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide		1.00	EA	503.99	503.99	07/28/2023	

**Schedule Total** 503.99

**Total PO Amount** 503.99

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000775	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	BL-ZP-806-BL-GG TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat		4.00	EA		230.81	923.24	07/28/2023
<b>Schedule Total</b>								<u>923.24</u>	
	2 - 1	7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig		1.00	EA		337.75	337.75	07/28/2023
<b>Schedule Total</b>								<u>337.75</u>	
	3 - 1	PDPB20000 TK87794817T Inverter		5.00	EA		31.34	156.70	07/28/2023
<b>Schedule Total</b>								<u>156.70</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000775	<b>Date</b> 07-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC		2.00	EA	195.03	390.06	07/28/2023
<b>Schedule Total</b>						<u>390.06</u>	
5 - 1	DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S		1.00	EA	333.23	333.23	07/28/2023
<b>Schedule Total</b>						<u>333.23</u>	
6 - 1	TK87794820T SHIPPING FEES 10N665		1.00	EA	0.00	0.00	07/28/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2140.98</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000778	<b>Date</b> 07-28-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Allison Agate

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1625

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate DP Dry Lab - General Construction Agreement & Change Order #1		1.00	EA	116862.33	116862.33	07/28/2023
<b>Schedule Total</b>							<u>116862.33</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	2668.00	2668.00	07/28/2023
<b>Schedule Total</b>							<u>2668.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">119530.33</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000795	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION		1.00	EA	2524.26	2524.26	07/31/2023	
<b>Schedule Total</b>						<u>2524.26</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2524.26</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000797	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAS Review		1.00	EA	450.00	450.00	07/31/2023
						<b>Schedule Total</b>	<u>450.00</u>
2 - 1	TAS Inspection of facility after construction is complete		1.00	EA	550.00	550.00	07/31/2023
						<b>Schedule Total</b>	<u>550.00</u>
3 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	07/31/2023
						<b>Schedule Total</b>	<u>200.00</u>
4 - 1	Meetings as needed		1.00	EA	300.00	300.00	07/31/2023
						<b>Schedule Total</b>	<u>300.00</u>
						<b>Total PO Amount</b>	<u>1500.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000807	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1632

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
						<b>PO Price</b>	<b>Extended Amt</b>	
	1 - 1	Renovate LS - B Lab Exhaust - General Construction Agreement		1.00	EA	719330.00	719330.00	07/31/2023
						<b>Schedule Total</b>	<u>719330.00</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	18000.00	18000.00	07/31/2023
						<b>Schedule Total</b>	<u>18000.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/31/2023
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>737330.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000808	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025459  
 Bragg Trailers LLC  
 8451 West University Drive  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S		1.00	EA	6687.27	6687.27	07/31/2023
						<b>Schedule Total</b>	<u>6687.27</u>	
	2 - 1	[Con] DMV Paperwork & Title		1.00	EA	75.00	75.00	07/31/2023
						<b>Schedule Total</b>	<u>75.00</u>	
	3 - 1	[Con]Title Fee		1.00	EA	33.00	33.00	07/31/2023
						<b>Schedule Total</b>	<u>33.00</u>	
	4 - 1	[ Con]Reg 6,001 to 10K FVWR		1.00	EA	54.00	54.00	07/31/2023
						<b>Schedule Total</b>	<u>54.00</u>	
	5 - 1	[Con]Road & Bridge		1.00	EA	11.50	11.50	07/31/2023
						<b>Schedule Total</b>	<u>11.50</u>	
	6 - 1	[Con]Texas Clean Air Act Trailers With Gross GVWR of 4000		1.00	EA	7.50	7.50	07/31/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000808	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025459  
 Bragg Trailers LLC  
 8451 West University Drive  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		lbs. & Over						
						<b>Schedule Total</b>	<u>7.50</u>	
	7 - 1	[Con]E-Tag		1.00	EA	5.00	5.00	07/31/2023
						<b>Schedule Total</b>	<u>5.00</u>	
	8 - 1	[Con]Process & Handling Per State		1.00	EA	4.75	4.75	07/31/2023
						<b>Schedule Total</b>	<u>4.75</u>	
						<b>Total PO Amount</b>	<u>6878.02</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000811	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	GIFPG-060706 TK87608355T Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu		1.00	EA	6886.63	6886.63	07/31/2023
<b>Schedule Total</b>							6886.63	
	2 - 1	TK87608356T SHIPPING FEES 1MAH6		1.00	EA	0.00	0.00	07/31/2023
<b>Schedule Total</b>							0.00	
<b>Total PO Amount</b>							6886.63	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000814	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	170355 PIPET 5ML STR IND PAPER 200/CS		5.00	CS	38.98	194.90	07/31/2023	
						<b>Schedule Total</b>	<u>194.90</u>	
2 - 1	14955235 25 ML SEROLOGICAL PIPET 200/CS		1.00	CS	68.48	68.48	07/31/2023	
						<b>Schedule Total</b>	<u>68.48</u>	
3 - 1	352095 CENT TUBE 15ML W/CAP 500/CS		3.00	CS	104.63	313.89	07/31/2023	
						<b>Schedule Total</b>	<u>313.89</u>	
4 - 1	4110 TIPS 10UL NAT EXTLENG 1000/PK		3.00	PK	40.70	122.10	07/31/2023	
						<b>Schedule Total</b>	<u>122.10</u>	
5 - 1	11965092 DMEM RX		5.00	EA	33.20	166.00	07/31/2023	
						<b>Schedule Total</b>	<u>166.00</u>	
6 - 1	55080		1.00	CS	188.82	188.82	07/31/2023	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000814	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	EXAMGLV NITR 9.5 SZXS 100EA/PK						
					<b>Schedule Total</b>	<u>188.82</u>	
7 - 1	55081 EXAMGLV NITR 9.5 SZ S 100EA/PK		1.00	CS	202.86	202.86	07/31/2023
					<b>Schedule Total</b>	<u>202.86</u>	
8 - 1	55083 EXAMGLV NITR 9.5 SZ L 100EA/PK		1.00	CS	201.49	201.49	07/31/2023
					<b>Schedule Total</b>	<u>201.49</u>	
9 - 1	17502001 N2 SUPPLEMENT		1.00	EA	1126.04	1126.04	07/31/2023
					<b>Schedule Total</b>	<u>1126.04</u>	
10 - 1	21985023 2 MERCAPTOETHANOL 1000X		1.00	EA	55.77	55.77	07/31/2023
					<b>Schedule Total</b>	<u>55.77</u>	
11 - 1	R050A PRIMESTAR GXL DNA POLYERASE		1.00	EA	255.00	255.00	07/31/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000814	<b>Date</b> 07-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					<b>Schedule Total</b>	<u>255.00</u>		
12 - 1	10018B100UG 100UG RP HUMAN FGF- BASIC FGF-		1.00	EA	237.00	237.00	07/31/2023	
					<b>Schedule Total</b>	<u>237.00</u>		
13 - 1	3473 PLT 24WELL ULT LOW ATTCH 24/CS		1.00	CS	316.44	316.44	07/31/2023	
					<b>Schedule Total</b>	<u>316.44</u>		
					<b>Total PO Amount</b>	<u>3448.79</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000817	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038603  
 Elabscience Bionovation  
 Inc.  
 14780 Memorial Dr Ste 105  
 Houston TX 77079-5284  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recombinant Human SMPDL3A Protein (His Tag), 50g		1.00	EA	523.00	523.00	08/01/2023	
<b>Schedule Total</b>						<u>523.00</u>		
2 - 1	Freight fee		1.00	EA	70.00	70.00	08/01/2023	
<b>Schedule Total</b>						<u>70.00</u>		
<b>Total PO Amount</b>						<input type="text" value="593.00"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000829	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width		1.00	EA	19425.06	19425.06	08/01/2023
<b>Schedule Total</b>						<u>19425.06</u>	
2 - 1	TK87913890T SHIPPING FEES 45FF20		1.00	EA	0.00	0.00	08/01/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">19425.06</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000833	<b>Date</b> 08-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Maintain Auditorium Building Envelope - General Construction Agreement		1.00	EA	961501.80	961501.80	08/01/2023	
<b>Schedule Total</b>						<u>961501.80</u>		
2 - 1	Bond		1.00	EA	19185.00	19185.00	08/01/2023	
<b>Schedule Total</b>						<u>19185.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/01/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<u>980686.81</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000852	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FB Core Power		1.00	EA	3326.80	3326.80	08/03/2023
<b>Schedule Total</b>						<u>3326.80</u>	
2 - 1	FB Core Power- 7.27		1.00	EA	888.00	888.00	08/03/2023
<b>Schedule Total</b>						<u>888.00</u>	
3 - 1	MGolf Core Power 7.27		1.00	EA	318.00	318.00	08/03/2023
<b>Schedule Total</b>						<u>318.00</u>	
4 - 1	MBB Core Power 7.20		1.00	EA	181.50	181.50	08/03/2023
<b>Schedule Total</b>						<u>181.50</u>	
5 - 1	FB Core Power 7.20		1.00	EA	2797.60	2797.60	08/03/2023
<b>Schedule Total</b>						<u>2797.60</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7511.90</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000853	<b>Date</b> 08-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MBB Core Power 7.13		1.00	EA	512.16	512.16	08/03/2023
<b>Schedule Total</b>						<u>512.16</u>	
2 - 1	MBB Core Power 7.20		1.00	EA	181.50	181.50	08/03/2023
<b>Schedule Total</b>						<u>181.50</u>	
3 - 1	VB Core Power 7.13		1.00	EA	318.00	318.00	08/03/2023
<b>Schedule Total</b>						<u>318.00</u>	
4 - 1	Swim Core Power 7.13		1.00	EA	318.00	318.00	08/03/2023
<b>Schedule Total</b>						<u>318.00</u>	
<b>Total PO Amount</b>						<u>1329.66</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000854	<b>Date</b> 08-03-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239		1.00	EA	729854.40	729854.40	08/03/2023	
<b>Schedule Total</b>						<u>729854.40</u>		
2 - 1	Bonds		1.00	EA	21839.00	21839.00	08/03/2023	
<b>Schedule Total</b>						<u>21839.00</u>		
3 - 1	<b>Change Order #1 - Executed on 8/2/23 &amp; Change Order #2</b>		1.00	EA	22687.06	22687.06	08/03/2023	
<b>Schedule Total</b>						<u>22687.06</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">774380.46</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000872	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy Ste 830  
 Dallas TX 75243-1390  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Becca  
 Icossipentarhos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1695

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services		1.00	EA	16872.00	16872.00	08/04/2023
						<b>Schedule Total</b>	<u>16872.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	1008.00	1008.00	08/04/2023
						<b>Schedule Total</b>	<u>1008.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/04/2023
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>17880.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000876	<b>Date</b> 08-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027320  
 Eurofins Genomics, LLC  
 12701 Plantside Drive  
 Louisville KY 40299  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eurofins Services		1.00	EA	5000.00	5000.00	08/04/2023
<b>Schedule Total</b>						<u>5000.00</u>	

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000903	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034768  
 Thomas Judd Photography  
 1009 W Oak St  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request- Photography		1.00	EA	1889.87	1889.87	08/07/2023	
<b>Schedule Total</b>						<u>1889.87</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1889.87</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000908	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CWTF 15 - 3L TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin		1.00	EA	942.73	942.73	08/07/2023
<b>Schedule Total</b>						<u>942.73</u>	
2 - 1	42400.0101 TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity		2.00	EA	16.44	32.88	08/07/2023
<b>Schedule Total</b>						<u>32.88</u>	
3 - 1	42401.0101 TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity		1.00	EA	15.79	15.79	08/07/2023
<b>Schedule Total</b>						<u>15.79</u>	
4 - 1	TK87995360T SHIPPING FEES 6DHC0		1.00	EA	0.00	0.00	08/07/2023
<b>Schedule Total</b>						<u>0.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000908	<b>Date</b> 08-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Total PO Amount** 991.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000922	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004875  
 Campos Engineering Inc  
 1331 River Bend Dr  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Testing, Adjusting and Balancing (TAB)		1.00	EA	8950.00	8950.00	08/08/2023	
<b>Schedule Total</b>						<u>8950.00</u>		
2 - 1	Commissioning (Cx)		1.00	EA	5830.00	5830.00	08/08/2023	
<b>Schedule Total</b>						<u>5830.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14780.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000926	<b>Date</b> 08-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
 1155 Union Circle Box  
 311520  
 Denton TX 76203  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jennifer Cripps

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	4200.00	4200.00	08/08/2023

**Schedule Total** 4200.00

**Total PO Amount** 4200.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000937	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036552  
 Hence,Crystal Leigh Couser  
 2294 Trevvett Dr  
 Henrico VA 23228  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE C. Hence VCU Consultant		1.00	EA	16625.00	16625.00	08/09/2023	

**Schedule Total** 16625.00

**Total PO Amount** 16625.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000938	<b>Date</b> 08-09-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036588  
 Inge,Katherine J  
 13633 Twin Team Ln  
 Midlothian VA 23113-3713  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE K. Inge VCU Consultant	1.00	EA	25500.00	25500.00	08/09/2023

**Schedule Total** 25500.00

**Total PO Amount** 25500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000939	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006178  
 Wehman,Paul H  
 321 Duncan St  
 Ashland VA 23005  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE P. Wehman VCU Consultant	1.00	EA	18500.00	18500.00	08/09/2023

**Schedule Total** 18500.00

**Total PO Amount** 18500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000940	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036551  
 Schall,Carol Marie  
 317 Huddersfield Dr  
 Richmond VA 23236  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE C. Schall VCU Consultant		1.00	EA	24000.00	24000.00	08/09/2023	
<b>Schedule Total</b>						<u>24000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000941	<b>Date</b> 08-09-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036559  
 Brooke,Valerie  
 2325 Chartstone Dr  
 Midlothian VA 23113  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE V. Brooke VCU Consultant	1.00	EA	26000.00	26000.00	08/09/2023

**Schedule Total** 26000.00

**Total PO Amount** 26000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000942	<b>Date</b> 08-09-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036557  
 Avellone,Lauren Elizabeth  
 10616 Looking Glass Rd  
 North Chesterfield VA  
 23235  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE L. Avellone VCU Consultant		1.00	EA	22000.00	22000.00	08/09/2023	

**Schedule Total** 22000.00

**Total PO Amount** 22000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000948	<b>Date</b> 08-09-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036554  
 McDonough,Jennifer Todd  
 8788 Osborne Turnpike  
 Henrico VA 23231  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE J. McDonough VCU Consultant		1.00	EA	28250.00	28250.00	08/09/2023	

**Schedule Total** 28250.00

**Total PO Amount** 28250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000949	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036673  
 Hendricks,Deborah  
 3655 River Rd  
 Morgantown WV 26501-9616  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE DJ Hendricks Consultant	1.00	EA	11250.00	11250.00	08/09/2023

**Schedule Total** 11250.00

**Total PO Amount** 11250.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000951	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036430  
 Brooke,Alissa  
 13721 Hailsham Circle  
 Midlothian VA 23113  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE A. Brooke VCU Consultant	1.00	EA	23000.00	23000.00	08/09/2023

**Schedule Total** 23000.00

**Total PO Amount** 23000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000952	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036676  
 PAR Workforce Enterprises,  
 LLC  
 162 Steeplechase Ln  
 Munroe Falls OH 44262-  
 1745  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE P. Rumrill Consultant		1.00	EA	32500.00	32500.00	08/09/2023

**Schedule Total** 32500.00

**Total PO Amount** 32500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000953	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038366  
 Miller,Austin  
 6301 Binns Ave  
 Richmond VA 23225-6805  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE A. Miller VCU Consultant		1.00	EA	21000.00	21000.00	08/09/2023	
<b>Schedule Total</b>						<u>21000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">21000.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000954	<b>Date</b> 08-09-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036629  
 Erickson,Doug  
 12176 Turning Branch Cir  
 Glen Allen VA 23059  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE D. Erickson VCU Consultant		1.00	EA	20250.00	20250.00	08/09/2023	

**Schedule Total** 20250.00

**Total PO Amount** 20250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000955	<b>Date</b> 08-09-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036553  
 Camden,Jaclyn Lynn  
 912 Gorham Ct  
 Midlothian VA 23114  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE J. Camden VCU Consultant	1.00	EA	12250.00	12250.00	08/09/2023

**Schedule Total** 12250.00

**Total PO Amount** 12250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000956	<b>Date</b> 08-09-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036555  
 Averill,Judy M  
 16812 Jaydee Pl  
 Modeley VA 23120  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE J. Averill VCU Consultant		1.00	EA	12625.00	12625.00	08/09/2023	

**Schedule Total** 12625.00

**Total PO Amount** 12625.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Page 1 - 46338, 213330, 158852, & 212887 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1294.98	1294.98	08/09/2023
<b>Schedule Total</b>							<u>1294.98</u>	
	2 - 1	Page 2 - 158232, 199211, 11038, 3WBC065, 10988, 10985, 11037- ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3254.49	3254.49	08/09/2023
<b>Schedule Total</b>							<u>3254.49</u>	
	3 - 1	Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3622.42	3622.42	08/09/2023
<b>Schedule Total</b>							<u>3622.42</u>	
	4 - 1	Page - 21554 - 0799333BW DC Ice Cream Machine		1.00	EA	15482.94	15482.94	08/09/2023
<b>Schedule Total</b>							<u>15482.94</u>	
	5 - 1	Page 4 - 3TAY066, 35587, 94437,		1.00	EA	3556.22	3556.22	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	3WBC064, 10891, 34925 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE						
<b>Schedule Total</b>						<u>3556.22</u>	
6 - 1	Page 5 - 3WBC065, 29882, 171550, 171555, 171551, 171552, 171735 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	4171.82	4171.82	08/09/2023
<b>Schedule Total</b>						<u>4171.82</u>	
7 - 1	Page 6 - 175404, 201171, 158829, 65951, 29471, 127650 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	2673.91	2673.91	08/09/2023
<b>Schedule Total</b>						<u>2673.91</u>	
8 - 1	Page 6 - 132349 - HMC1410ABS-1410 SERIES, AIR		2.00	EA	7604.01	15208.02	08/09/2023
<b>Schedule Total</b>						<u>15208.02</u>	
9 - 1	Page 7 - 105463, 105458, 105459, 43885 - ALL ITEMS UNDER \$5,000 EA DELIVERED		1.00	EA	13163.33	13163.33	08/09/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		ONSITE						
						<b>Schedule Total</b>	<u>13163.33</u>	
	10 - 1	Page 7 - 188001 - DEV1300SG-48-75 ICE BIN, 1320		1.00	EA	6583.84	6583.84	08/09/2023
						<b>Schedule Total</b>	<u>6583.84</u>	
	11 - 1	Page 7 - 75826 - MODEL RLT132WUT-FHS SGL SECTION Freezer		1.00	EA	5811.74	5811.74	08/09/2023
						<b>Schedule Total</b>	<u>5811.74</u>	
	12 - 1	Page 8 - 89377, 106267 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	6934.62	6934.62	08/09/2023
						<b>Schedule Total</b>	<u>6934.62</u>	
	13 - 1	Page 8 - 215602 - MN-BSTA-120-US PN-520636 REV A		2.00	EA	8067.60	16135.20	08/09/2023
						<b>Schedule Total</b>	<u>16135.20</u>	
	14 - 1	Page 8 - 84720 - TD066HT-ZCF03 Spec Ln		1.00	EA	7494.18	7494.18	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
		REF PRP						
						<b>Schedule Total</b>	<u>7494.18</u>	
	15 - 1	Page 8 - 208620 - RH132W-ZC17 Left Hinge		1.00	EA	8268.26	8268.26	08/09/2023
						<b>Schedule Total</b>	<u>8268.26</u>	
	16 - 1	Page 8 - 66325 - Model RE232N-ZCF02 Two Section Even		2.00	EA	9198.80	18397.60	08/09/2023
						<b>Schedule Total</b>	<u>18397.60</u>	
	17 - 1	Page 9 - 531177, 57700, 143964 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3788.68	3788.68	08/09/2023
						<b>Schedule Total</b>	<u>3788.68</u>	
	18 - 1	Page 9 - 168837 - 106226.VMCHE Multi-Cook Oven		2.00	EA	13019.41	26038.82	08/09/2023
						<b>Schedule Total</b>	<u>26038.82</u>	
	19 - 1	Page 9 - 217262 - Medel OFE-321.09 SGL		3.00	EA	6932.52	20797.56	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
		VAT								
							<b>Schedule Total</b>		<u>20797.56</u>	
	20 - 1	Page 9 - 200126 - PFE 500.32 Electric Pressure			5.00	EA		9444.60	47223.00	08/09/2023
							<b>Schedule Total</b>		<u>47223.00</u>	
	21 - 1	Page 9 - 143963 - CXPB12-1P Electric Clam			2.00	EA		13645.55	27291.10	08/09/2023
							<b>Schedule Total</b>		<u>27291.10</u>	
	22 - 1	Page 10 - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 -ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE			1.00	EA		15834.57	15834.57	08/09/2023
							<b>Schedule Total</b>		<u>15834.57</u>	
	23 - 1	Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE			1.00	EA		15332.85	15332.85	08/09/2023
							<b>Schedule Total</b>		<u>15332.85</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
24 - 1	Page 12 - 19926, 65301, 65304, 57689, 222794, 80460, 89220, 57745 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	7600.13	7600.13	08/09/2023	
<b>Schedule Total</b>						<u>7600.13</u>		
25 - 1	Page 13 - 130461, 92789, 179505, 151475, 148132, 231706, 231705 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	6376.70	6376.70	08/09/2023	
<b>Schedule Total</b>						<u>6376.70</u>		
26 - 1	Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1797.40	1797.40	08/09/2023	
<b>Schedule Total</b>						<u>1797.40</u>		
27 - 1	Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1196.32	1196.32	08/09/2023	
<b>Schedule Total</b>						<u>1196.32</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
28 - 1	Page 16 - 64360, 206506, 206483, 206582, 206484, 206506, 206583, 206484 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1178.92	1178.92	08/09/2023
<b>Schedule Total</b>						<u>1178.92</u>	
29 - 1	Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	590.09	590.09	08/09/2023
<b>Schedule Total</b>						<u>590.09</u>	
30 - 1	Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1984.64	1984.64	08/09/2023
<b>Schedule Total</b>						<u>1984.64</u>	
31 - 1	Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531- ALL ITEMS UNDER \$5,000 EA		1.00	EA	263.56	263.56	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		DELIVERED ONSITE						
						<b>Schedule Total</b>	<u>263.56</u>	
	32 - 1	Page 20 - 206527, 206531, 206537, 206486, 206540, 206565, 206547 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	292.41	292.41	08/09/2023
						<b>Schedule Total</b>	<u>292.41</u>	
	33 - 1	Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206536 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	460.24	460.24	08/09/2023
						<b>Schedule Total</b>	<u>460.24</u>	
	34 - 1	Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	506.95	506.95	08/09/2023
						<b>Schedule Total</b>	<u>506.95</u>	
	35 - 1	Page 23 - 206537, 206531, 206526, 206483, 206537,		1.00	EA	1667.31	1667.31	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

Line-Sch	Item/Description	Tax Exempt ID:	Quantity	UOM	PO Price	Extended Amt	Due Date
	206531, 206526 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE						
					<b>Schedule Total</b>	<u>1667.31</u>	
36 - 1	Page 24 - 206484, 206537, 206531, 206526, 206485, 206537, 206531 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1140.22	1140.22	08/09/2023
					<b>Schedule Total</b>	<u>1140.22</u>	
37 - 1	Page 25 - 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	989.97	989.97	08/09/2023
					<b>Schedule Total</b>	<u>989.97</u>	
38 - 1	Page 26 - 206531, 206528 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	114.10	114.10	08/09/2023
					<b>Schedule Total</b>	<u>114.10</u>	
39 - 1	[Con All]Page 26 - Freight - Inbound and Outbound		1.00	EA	10000.00	10000.00	08/09/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000961	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>10000.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">324519.11</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000963	<b>Date</b> 08-09-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072674  
 Walter P Moore  
 500 N Akard St Ste 2300  
 Dallas TX 75201-3364  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942		1.00	EA	15065.00	15065.00	08/09/2023
						<b>Schedule Total</b>	<u>15065.00</u>	
	2 - 1	IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023		1.00	EA	16125.00	16125.00	08/09/2023
						<b>Schedule Total</b>	<u>16125.00</u>	
	3 - 1	<b>IDIQ Amendment #2 - Structural Engineering Services</b>		1.00	EA	28590.00	28590.00	08/09/2023
						<b>Schedule Total</b>	<u>28590.00</u>	
						<b>Total PO Amount</b>	<u>59780.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000966	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033466  
 Prism Response DBA Alloy  
 Group  
 3869 E Loop 820 S  
 Fort Worth TX 76119-4337  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	College Inn Demo - CSP Agreement - REPLACE PO 250909		1.00	EA	170566.75	170566.75	08/09/2023
<b>Schedule Total</b>						<u>170566.75</u>	
2 - 1	Bonds - REMAINING VALUE OF PO 250909		1.00	EA	1767.90	1767.90	08/09/2023
<b>Schedule Total</b>						<u>1767.90</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/09/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">172334.66</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000977	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
						<b>PO Price</b>	<b>Extended Amt</b>	
	1 - 1	AR110001 TK88401524T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R		1.00	EA	23.35	23.35	08/09/2023

**Schedule Total** 23.35

**Total PO Amount** 23.35

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000978	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Install Water Booster Pump Rawlins Hall - General Construction Agreement		1.00	EA	45019.71	45019.71	08/10/2023	
<b>Schedule Total</b>						<u>45019.71</u>		
2 - 1	Bonds		1.00	EA	900.39	900.39	08/10/2023	
<b>Schedule Total</b>						<u>900.39</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">45920.10</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000983	<b>Date</b> 08-10-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ePub/Two Counties in Crisis		1.00	EA	872.00	872.00	08/10/2023	

**Schedule Total** 872.00

**Total PO Amount** 872.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000988	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917		1.00	EA	21993.00	21993.00	08/10/2023
						<b>Schedule Total</b>	<u>21993.00</u>
2 - 1	Change Order #1 - Bonds		1.00	EA	745.00	745.00	08/10/2023
						<b>Schedule Total</b>	<u>745.00</u>
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/10/2023
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<u>22738.01</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000989	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060903  
 US Bank National  
 Association ND  
 200 S 6th St  
 Minneapolis MN 55402-1403  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Voyager Fuel Card	1.00	EA	65130.11	65130.11	08/10/2023
<b>Schedule Total</b>					<u>65130.11</u>	

**Total PO Amount** 65130.11

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000991	<b>Date</b> 08-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1004

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23		1.00	EA	11898.00	11898.00	08/10/2023
<b>Schedule Total</b>							11898.00	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/10/2023
<b>Schedule Total</b>							0.01	
<b>Total PO Amount</b>							11898.01	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000993	<b>Date</b> 08-10-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheryl Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1619

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space		1.00	EA	28769.07	28769.07	08/10/2023
<b>Schedule Total</b>							<u>28769.07</u>	
	2 - 1	Payment Bond		1.00	EA	281.00	281.00	08/10/2023
<b>Schedule Total</b>							<u>281.00</u>	
	3 - 1	<b>Change Order #1</b>		1.00	EA	7816.32	7816.32	08/10/2023
<b>Schedule Total</b>							<u>7816.32</u>	
<b>Total PO Amount</b>							<u>36866.39</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000996	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Physics Fire Sprinkler - JOC Job Order		1.00	EA	80300.00	80300.00	08/11/2023	
						<b>Schedule Total</b>	<u>80300.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	1606.00	1606.00	08/11/2023	
						<b>Schedule Total</b>	<u>1606.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/11/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>81906.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00000999	<b>Date</b> 08-11-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033874  
 Batson-Cook  
 1431 Greenway Dr Ste 740  
 Irving TX 75038-2461  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1667

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre-Construction Services		1.00	EA	25000.00	25000.00	08/11/2023	
						<b>Schedule Total</b>	<u>25000.00</u>	
2 - 1	<b>GMP Amendment</b>		1.00	EA	2474751.00	2474751.00	08/11/2023	
						<b>Schedule Total</b>	<u>2474751.00</u>	
						<b>Total PO Amount</b>	<u>2499751.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001002	<b>Date</b> 08-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031862  
 VIAS ACADEMIA LLC  
 16000 Park Ten PI Ste 301  
 Houston TX 77084-7297  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-2006

Tax Exempt? Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	SIMULIA Academic Teaching Suite		1.00	EA	1209.44	1209.44	08/11/2023
						<b>Schedule Total</b>	<u>1209.44</u>
2 - 1	SIMULIA Academic Teaching InteractiveSeats		8.00	EA	167.70	1341.60	08/11/2023
						<b>Schedule Total</b>	<u>1341.60</u>
3 - 1	SIMULIA Academic Teaching ExecuteTokens		8.00	EA	167.70	1341.60	08/11/2023
						<b>Schedule Total</b>	<u>1341.60</u>
						<b>Total PO Amount</b>	<u>3892.64</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001013	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michael Ronning

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT		2.00	EA	2772.90	5545.80	08/14/2023
						<b>Schedule Total</b>	<u>5545.80</u>	
	2 - 1	EX3400 920W AC Power Supply, front-to-back airflow		2.00	EA	524.10	1048.20	08/14/2023
						<b>Schedule Total</b>	<u>1048.20</u>	
	3 - 1	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		2.00	EA	21.60	43.20	08/14/2023
						<b>Schedule Total</b>	<u>43.20</u>	
	4 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive		2.00	EA	115.50	231.00	08/14/2023
						<b>Schedule Total</b>	<u>231.00</u>	
	5 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive		2.00	EA	138.60	277.20	08/14/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001013	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						<u>277.20</u>
6 - 1	Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T	2.00	EA	267.75	535.50	08/14/2023
<b>Schedule Total</b>						<u>535.50</u>
<b>Total PO Amount</b>						<u>7680.90</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001014	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073490  
 Farnsworth Group Inc  
 2709 McGraw Dr  
 Bloomington IL 61704  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science Research Building Second Floor Reno - IDIQ Service Order		1.00	EA	201231.00	201231.00	08/14/2023	
<b>Schedule Total</b>						<u>201231.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/14/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">201231.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00001026	08-14-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&, TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&		1.00	EA	53.90	53.90	08/14/2023
<b>Schedule Total</b>							<u>53.90</u>	
	2 - 1	918768 PIM-1, PIM-1		1.00	EA	571.00	571.00	08/14/2023
<b>Schedule Total</b>							<u>571.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">624.90</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001027	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g		1.00	EA	39.92	39.92	08/14/2023	
<b>Schedule Total</b>						<u>39.92</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/14/2023	
<b>Schedule Total</b>						<u>20.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">59.92</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001029	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	791547 Titania Paste, Transparent, Titania Paste, Transparent		2.00	EA	310.00	620.00	08/14/2023
<b>Schedule Total</b>						<u>620.00</u>	
2 - 1	142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT- BUTYLPYRIDINE, 98%		1.00	EA	175.00	175.00	08/14/2023
<b>Schedule Total</b>						<u>175.00</u>	
3 - 1	276855 DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%		2.00	EA	117.00	234.00	08/14/2023
<b>Schedule Total</b>						<u>234.00</u>	
4 - 1	398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS		2.00	EA	61.00	122.00	08/14/2023
<b>Schedule Total</b>						<u>122.00</u>	
5 - 1	806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE		1.00	EA	387.00	387.00	08/14/2023
<b>Schedule Total</b>						<u>387.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001029	<b>Date</b> 08-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%		2.00	EA	45.36	90.72	08/14/2023
<b>Schedule Total</b>						<u>90.72</u>	
7 - 1	376779 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- & 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &		1.00	EA	615.00	615.00	08/14/2023
<b>Schedule Total</b>						<u>615.00</u>	
8 - 1	325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- & TITANIUM DIISOPROPOXIDE BIS (ACETYL- &		2.00	EA	43.20	86.40	08/14/2023
<b>Schedule Total</b>						<u>86.40</u>	
9 - 1	203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%		1.00	EA	117.00	117.00	08/14/2023
<b>Schedule Total</b>						<u>117.00</u>	

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00001029	08-14-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**  
 10 - 1 284513  
 CHLORO BENZENE,  
 ANHYDROUS, 99.8%,  
 CHLORO BENZENE,  
 ANHYDROUS, 99.8%

**Tax Exempt ID:**  
**Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
4.00	EA	83.40	333.60	08/14/2023

**Replenishment Option:** Standard

**Schedule Total** 333.60

**Total PO Amount** 2780.72

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001033	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038810  
 Donald Danforth Plant  
 Science Center  
 975 N Warson Rd  
 Saint Louis MO 63132-2918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG23950

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline))		2.00	EA	3020.00	6040.00	08/15/2023	
<b>Schedule Total</b>						<u>6040.00</u>		
2 - 1	Material Handling Fee/MTS Document per request		2.00	EA	150.00	300.00	08/15/2023	
<b>Schedule Total</b>						<u>300.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6340.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001034	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Maria Angel

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257		1.00	EA	1250.00	1250.00	08/15/2023
<b>Schedule Total</b>						<u>1250.00</u>	
2 - 1	Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH		1.00	EA	17397.00	17397.00	08/15/2023
<b>Schedule Total</b>						<u>17397.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18647.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001035	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Herman McKeiver    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Relocate IM Field Utilities - General Construction Agreement		1.00	EA	4145.86	4145.86	08/15/2023	
<b>Schedule Total</b>						<u>4145.86</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4145.87</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001036	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy Ste 830  
 Dallas TX 75243-1390  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1702

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physics Fire Sprinkler - JOC Job Order		1.00	EA	17440.00	17440.00	08/15/2023
<b>Schedule Total</b>						<u>17440.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1008.00	1008.00	08/15/2023
<b>Schedule Total</b>						<u>1008.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>18448.01</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001037	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1380

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797		1.00	EA	318496.94	318496.94	08/15/2023
						<b>Schedule Total</b>	<u>318496.94</u>
2 - 1	Payment & Performance Bonds - REPLACE PO 256797		1.00	EA	6250.00	6250.00	08/15/2023
						<b>Schedule Total</b>	<u>6250.00</u>
3 - 1	Change Order #1 - Executed by C. Gibson 8/10/2023		1.00	EA	58150.24	58150.24	08/15/2023
						<b>Schedule Total</b>	<u>58150.24</u>
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<u>382897.19</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001039	<b>Date</b> 08-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MALONONITRILE, >= 99%, 5g		1.00	EA	28.00	28.00	08/15/2023	
<b>Schedule Total</b>						<u>28.00</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/15/2023	
<b>Schedule Total</b>						<u>20.00</u>		
<b>Total PO Amount</b>						<input type="text" value="48.00"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001047	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hurley Admin Attic Repair - General Construction Agreement		1.00	EA	26096.30	26096.30	08/16/2023	
<b>Schedule Total</b>						<u>26096.30</u>		
2 - 1	Bonds		1.00	EA	522.00	522.00	08/16/2023	
<b>Schedule Total</b>						<u>522.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/16/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<u>26618.31</u>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001053	<b>Date</b> 08-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007440  
 Golden Construction  
 Services Inc  
 4114 County Rd 177  
 Anna TX 75409-3010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT ONLY Landscape Services - JOC Job Order		1.00	EA	72920.07	72920.07	08/16/2023	
						<b>Schedule Total</b>	<u>72920.07</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/16/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
3 - 1	Bond		1.00	EA	2187.60	2187.60	08/16/2023	
						<b>Schedule Total</b>	<u>2187.60</u>	
						<b>Total PO Amount</b>	<u>75107.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001054	<b>Date</b> 08-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hurley Clock Tower Framing Repairs	1.00	EA	12394.73	12394.73	08/17/2023

**Schedule Total** 12394.73

**Total PO Amount** 12394.73

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001066	<b>Date</b> 08-18-2023	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004737  
 Fairway Supply Inc  
 PO Box 638  
 Grapevine TX 76099-0638  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MAG READER AND PROX		6.00	EA	588.00	3528.00	08/18/2023
						<b>Schedule Total</b>	<u>3528.00</u>	
	2 - 1	VRINX INTERFACE UNIT		6.00	EA	585.00	3510.00	08/18/2023
						<b>Schedule Total</b>	<u>3510.00</u>	
	3 - 1	VRCNXR CONTROLLER		1.00	EA	1750.00	1750.00	08/18/2023
						<b>Schedule Total</b>	<u>1750.00</u>	
	4 - 1	POWER SUPPLY 6AMP W/ BBK		1.00	EA	619.00	619.00	08/18/2023
						<b>Schedule Total</b>	<u>619.00</u>	
	5 - 1	VON DUPRIN POWER SUPPLY 8 FUSE FIRE RELAY		1.00	EA	473.53	473.53	08/18/2023
						<b>Schedule Total</b>	<u>473.53</u>	
	6 - 1	LABOR & INSTALLATION DAL		1.00	EA	8640.00	8640.00	08/18/2023
						<b>Schedule Total</b>	<u>8640.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001066	<b>Date</b> 08-18-2023	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004737  
 Fairway Supply Inc  
 PO Box 638  
 Grapevine TX 76099-0638  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	7 - 1	Change Order# 3 (\$7,296.29) to Provide mag locks and controllers for card readers.Change Order# 2 (11,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader. Change Order# 1 (\$1593.00) - VD 958003 - QELA KIT 3		1.00	EA	20186.90	20186.90	10/13/2023

**Schedule Total** 20186.90

**Total PO Amount** 38707.43

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001084	<b>Date</b> 08-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028951  
 Alpha Testing LLC  
 2209 Wisconsin St  
 Dallas TX 75229-2060  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1757

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services		1.00	EA	8895.00	8895.00	08/21/2023
<b>Schedule Total</b>						<u>8895.00</u>	
2 - 1	Pending Amendments		1.00	EA	0.01	0.01	08/21/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8895.01</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001091	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g		1.00	EA	104.00	104.00	08/22/2023	
<b>Schedule Total</b>						<u>104.00</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/22/2023	
<b>Schedule Total</b>						<u>20.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">124.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001101	<b>Date</b> 08-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO		1.00	EA	15926.04	15926.04	08/22/2023	
<b>Schedule Total</b>						<u>15926.04</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15926.04</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001110	<b>Date</b> 08-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Physics Fire Sprinkler - General Construction Agreement		1.00	EA	1269368.63	1269368.63	08/23/2023
<b>Schedule Total</b>						<u>1269368.63</u>	
2 - 1	Payment & Performance Bond		1.00	EA	16194.00	16194.00	08/23/2023
<b>Schedule Total</b>						<u>16194.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/23/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1285562.64</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001122	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Entech- HVAC Maintenance		1.00	EA	67991.00	67991.00	09/01/2023
<b>Schedule Total</b>							67991.00	
<b>Total PO Amount</b>							67991.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001138	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	20 40 5325 PLASTIC COVER SLIPS 100/PK		1.00	PK	8.37	8.37	09/01/2023
<b>Schedule Total</b>							<u>8.37</u>	
	2 - 1	156472 FLSK 75CM2 VNTCLOS 25ML100/CS		1.00	CS	167.79	167.79	09/01/2023
<b>Schedule Total</b>							<u>167.79</u>	
	3 - 1	431030 PIPET SER STL 1/10 5ML 200/CS		1.00	CS	28.06	28.06	09/01/2023
<b>Schedule Total</b>							<u>28.06</u>	
	4 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		1.00	CS	31.44	31.44	09/01/2023
<b>Schedule Total</b>							<u>31.44</u>	
	5 - 1	3516 PLATE 6-WELL TC 50/CS		1.00	CS	57.16	57.16	09/01/2023
<b>Schedule Total</b>							<u>57.16</u>	
	6 - 1	14666319		1.00	PK	21.74	21.74	09/01/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001138	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		1.5 ML NATURE LL MCT 500/PK						

**Schedule Total** 21.74

**Total PO Amount** 314.56

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001158	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	12007042- Concession Supplies		1.00	EA	33.16	33.16	09/01/2023
						<b>Schedule Total</b>	<u>33.16</u>
2 - 1	12005552-Concession Supplies		1.00	EA	105.79	105.79	09/01/2023
						<b>Schedule Total</b>	<u>105.79</u>
3 - 1	12007034-Concession Supplies		1.00	EA	56.67	56.67	09/01/2023
						<b>Schedule Total</b>	<u>56.67</u>
4 - 1	12007059-Concession Supplies		1.00	EA	1752.60	1752.60	09/01/2023
						<b>Schedule Total</b>	<u>1752.60</u>
5 - 1	11998152-Concession Supplies		1.00	EA	5156.75	5156.75	09/01/2023
						<b>Schedule Total</b>	<u>5156.75</u>
6 - 1	1200777-Concession Supplies		1.00	EA	1228.85	1228.85	09/01/2023
						<b>Schedule Total</b>	<u>1228.85</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001158	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
7 - 1	11999614-Concession Supplies		1.00	EA	127.12	127.12	09/01/2023
						<b>Schedule Total</b>	<u>127.12</u>
8 - 1	12005142- Concession Supplies		1.00	EA	525.86	525.86	09/01/2023
						<b>Schedule Total</b>	<u>525.86</u>
9 - 1	12019135-Concession Supplies		1.00	EA	2021.01	2021.01	09/01/2023
						<b>Schedule Total</b>	<u>2021.01</u>
10 - 1	11945030-Concession Supplies		1.00	EA	42.72	42.72	09/01/2023
						<b>Schedule Total</b>	<u>42.72</u>
11 - 1	11940562 Concession Supplies		1.00	EA	155.02	155.02	09/01/2023
						<b>Schedule Total</b>	<u>155.02</u>
						<b>Total PO Amount</b>	<u>11205.55</u>

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001177	<b>Date</b> 08-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000006243  
 GTS Technology Solutions  
 9211 Waterford Centre Blvd  
 Ste 275  
 Austin TX 78758  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Preshia Daves

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	ERP Administrator - Temp Hire		1.00	EA	20000.00	20000.00	08/28/2023
<b>Schedule Total</b>							<u>20000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="20000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001187	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034696  
 Apogee Telecom Inc  
 1905 Kramer Ln Ste A 100  
 Austin TX 78758-4017  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Bruce Hall Internet		1.00	EA	120190.68	120190.68	09/01/2023
<b>Schedule Total</b>						<u>120190.68</u>	
2 - 1	Clark Hall Internet		1.00	EA	118183.32	118183.32	09/01/2023
<b>Schedule Total</b>						<u>118183.32</u>	
3 - 1	Crumley Hall Internet		1.00	EA	58966.20	58966.20	09/01/2023
<b>Schedule Total</b>						<u>58966.20</u>	
4 - 1	Joe Greene Hall Internet		1.00	EA	125460.00	125460.00	09/01/2023
<b>Schedule Total</b>						<u>125460.00</u>	
5 - 1	Honors Hall Internet		1.00	EA	50184.00	50184.00	09/01/2023
<b>Schedule Total</b>						<u>50184.00</u>	
6 - 1	Kerr Hall Internet		1.00	EA	232351.92	232351.92	09/01/2023
<b>Schedule Total</b>						<u>232351.92</u>	
7 - 1	Legends Hall Internet		1.00	EA	69253.92	69253.92	09/01/2023
<b>Schedule Total</b>						<u>69253.92</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001187	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034696  
 Apogee Telecom Inc  
 1905 Kramer Ln Ste A 100  
 Austin TX 78758-4017  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	8 - 1	Maple Hall Internet		1.00	EA	164854.44	164854.44	09/01/2023
						<b>Schedule Total</b>	<u>164854.44</u>	
	9 - 1	McConnell Hall Internet		1.00	EA	100869.84	100869.84	09/01/2023
						<b>Schedule Total</b>	<u>100869.84</u>	
	10 - 1	Mozart Hall Internet		1.00	EA	61726.32	61726.32	09/01/2023
						<b>Schedule Total</b>	<u>61726.32</u>	
	11 - 1	Rawlins Hall Internet		1.00	EA	121947.12	121947.12	09/01/2023
						<b>Schedule Total</b>	<u>121947.12</u>	
	12 - 1	Santa Fe Hall Internet		1.00	EA	35881.56	35881.56	09/01/2023
						<b>Schedule Total</b>	<u>35881.56</u>	
	13 - 1	Traditions Hall Internet		1.00	EA	72515.88	72515.88	09/01/2023
						<b>Schedule Total</b>	<u>72515.88</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001187	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034696  
 Apogee Telecom Inc  
 1905 Kramer Ln Ste A 100  
 Austin TX 78758-4017  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	14 - 1	Victory Hall Internet		1.00	EA	148795.56	148795.56	09/01/2023
						<b>Schedule Total</b>	<u>148795.56</u>	
	15 - 1	West Hall Internet		1.00	EA	103128.12	103128.12	09/01/2023
						<b>Schedule Total</b>	<u>103128.12</u>	
	16 - 1	Sorority Row Internet		1.00	EA	57209.76	57209.76	09/01/2023
						<b>Schedule Total</b>	<u>57209.76</u>	
						<b>Total PO Amount</b>	<u>1641518.64</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001194	<b>Date</b> 08-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029324  
 Schneider Electric Buildings  
 Americas I  
 1650 W Crosby Rd  
 Carrollton TX 75006-6628  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Schneider Electric RFP769-22-100621MW E- Locking		1.00	EA	2500000.00	2500000.00	08/30/2023	

**Schedule Total** 2500000.00

**Total PO Amount** 2500000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001218	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019327  
 Mister Sweeper LP  
 PO Box 560048  
 Dallas TX 75356-0048  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mr Sweeper- FB Game Day		1.00	EA	4944.00	4944.00	09/01/2023
<b>Schedule Total</b>							<u>4944.00</u>	
<b>Total PO Amount</b>							<input type="text" value="4944.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001220	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005561  
 BearCom Wireless  
 Worldwide  
 4009 Distribution Dr Ste 200  
 Garland TX 75041  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Bearcom FB Rental		1.00	EA	13351.20	13351.20	09/01/2023
<b>Schedule Total</b>							<u>13351.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">13351.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001223	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006018  
 City of Denton  
 Traffic Operations  
 901-A Texas St  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FB Game Day EMS- City of Denton		1.00	EA	28000.00	28000.00	09/01/2023
<b>Schedule Total</b>							<u>28000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="28000.00"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001227	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071795  
 Mayes,Shannon R  
 3016 Groveland Ter  
 Denton TX 76210-0556  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Shannon Mayes	1.00	EA	1000.00	1000.00	09/01/2023
<b>Schedule Total</b>					<u>1000.00</u>	

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001234	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Entech Woodhill FY24 ANNUAL PO		1.00	EA	44989.00	44989.00	09/01/2023	
<b>Schedule Total</b>						<u>44989.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">44989.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001235	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059945  
 Zed Security LLC  
 624 W University Dr PMB  
 435  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zed Security Auxiliary FY24 Annual PO		1.00	EA	25000.00	25000.00	09/01/2023	
<b>Schedule Total</b>						<u>25000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001237	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044204  
 Your Pest Control Company  
 PO Box 136086  
 Fort Worth TX 76136-0086  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Your Pest Control FY24 Annual PO		1.00	EA	47000.00	47000.00	09/01/2023
<b>Schedule Total</b>						<u>47000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">47000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001238	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002390  
 Ecolab Pest Elimination  
 Pest Elimination  
 26252 Network Pl  
 Chicago IL 60673-1262  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ECOLAB Pest Elimination-Retail Locations		1.00	EA	9900.00	9900.00	09/01/2023	
<b>Schedule Total</b>						<u>9900.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9900.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001239	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002390  
 Ecolab Pest Elimination  
 Pest Elimination  
 26252 Network Pl  
 Chicago IL 60673-1262  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ECOLAB Pest Elimination-Retail Locations		1.00	EA	6000.00	6000.00	09/01/2023	
<b>Schedule Total</b>						<u>6000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001240	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002390  
 Ecolab Pest Elimination  
 Pest Elimination  
 26252 Network Pl  
 Chicago IL 60673-1262  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ECOLAB Pest Elimination-CR Program All Locations		1.00	EA	33000.00	33000.00	09/01/2023	

**Schedule Total** 33000.00

**Total PO Amount** 33000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001242	<b>Date</b> 09-01-2023	<b>Revision</b> 4 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028974  
 Extra Duty Solutons  
 1 Waterview Dr Ste 101  
 Shelton CT 06484-4368  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Extra Duty Blanket PO Change Request		1.00	EA	30000.00	30000.00	09/01/2023

**Schedule Total** 30000.00

**Total PO Amount** 30000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001246	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TK Elevator Inspire Park FY24 Annual PO		1.00	EA	13000.00	13000.00	09/01/2023	

**Schedule Total** 13000.00

**Total PO Amount** 13000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001250	<b>Date</b> 09-01-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001178  
 Xerox Corporation  
 dba Xerox Financial  
 Services  
 PO Box 202882  
 Dallas TX 75320-2882  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	7000.00	7000.00	09/01/2023
<b>Schedule Total</b>						<u>7000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001252	<b>Date</b> 09-01-2023	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022152  
 D&M Leasing Commercial  
 2730 N Hwy 360  
 Grand Prairie TX 75050  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	25036.80	25036.80	09/01/2023
<b>Schedule Total</b>					<u>25036.80</u>	

**Total PO Amount** 25036.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001256	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040724  
 Texas Department of  
 Licensing  
 and Regulation  
 PO Box 12157  
 Austin TX 78711  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Replenishment Option: Standard Extended Amt</b>	<b>Due Date</b>
	1 - 1	TDLR - E&G FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="5000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001258	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026624  
 Onity, Inc.  
 4001 Fairview Industrial Dr  
 SE  
 Salem OR 97302-1142  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Onity - Auxiliary FY24 Annual PO	1.00	EA	6033.44	6033.44	09/01/2023

**Schedule Total** 6033.44

**Total PO Amount** 6033.44

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001259	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034972  
 Kahn,Melanie Ford  
 1638 Oak Ridge Dr  
 Corinth TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form RequestFY24 Melanie Kahn, MD		1.00	EA	14400.00	14400.00	09/01/2023
<b>Schedule Total</b>							<u>14400.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14400.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001260	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christophe  
 Cocuron

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	67.95	135.90	09/01/2023	
<b>Schedule Total</b>						<u>135.90</u>		
2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 300		2.00	CYL	320.06	640.12	09/01/2023	
<b>Schedule Total</b>						<u>640.12</u>		
3 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300C		2.00	CYL	32.45	64.90	09/01/2023	
<b>Schedule Total</b>						<u>64.90</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">840.92</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001261	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christophe  
 Cocuron

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	20882 CAPILLARY NUT SS 2PK		3.00	PK	35.08	105.24	09/01/2023	
						<b>Schedule Total</b>	<u>105.24</u>	
2 - 1	FS7377013100 TUBE CULT DSP 13X100MM 1000/CS		1.00	CS	226.23	226.23	09/01/2023	
						<b>Schedule Total</b>	<u>226.23</u>	
3 - 1	45066C13 CAP ONLY 13-415 300/CS		1.00	CS	378.63	378.63	09/01/2023	
						<b>Schedule Total</b>	<u>378.63</u>	
4 - 1	WX00011 WATER LC-MS GRADE 4L		1.00	EA	116.76	116.76	09/01/2023	
						<b>Schedule Total</b>	<u>116.76</u>	
5 - 1	500 550 HS VIAL CLR CRMP RND BTM 100PK		2.00	PK	81.28	162.56	09/01/2023	
						<b>Schedule Total</b>	<u>162.56</u>	
6 - 1	6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA		3.00	PK	78.99	236.97	09/01/2023	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00001261	09-01-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christophe  
 Cocuron

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>236.97</u>	
	7 - 1	F6713000 ASAHIPAK NH2P-50G 2A		1.00	EA	488.00	488.00	09/01/2023
						<b>Schedule Total</b>	<u>488.00</u>	
	8 - 1	A4614 OPTIMA LC/MS 2- PROPANOL IPA		1.00	CS	187.79	187.79	09/01/2023
						<b>Schedule Total</b>	<u>187.79</u>	
	9 - 1	A9554 ACETONITRILE LC/MS OPTIMA 4L		1.00	EA	90.57	90.57	09/01/2023
						<b>Schedule Total</b>	<u>90.57</u>	
	10 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	09/01/2023
						<b>Schedule Total</b>	<u>136.71</u>	
	11 - 1	TS48915 MSTFA TMCS 10/PK		1.00	PK	259.20	259.20	09/01/2023
						<b>Schedule Total</b>	<u>259.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001261	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christophe  
 Cocuron

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	085028 CARBONATE SUPPRES AERS 500 2MM		1.00	EA	1290.00	1290.00	09/01/2023	

**Schedule Total** 1290.00

**Total PO Amount** 3678.66

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001262	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001254  
 Fedorisko,Daniel  
 514 N Austin St  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dan Fedorisko		1.00	EA	2000.00	2000.00	09/01/2023
<b>Schedule Total</b>						<u>2000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="2000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001264	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040724  
 Texas Department of  
 Licensing  
 and Regulation  
 PO Box 12157  
 Austin TX 78711  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TDLR - Auxiliary FY24 Annual PO		1.00	EA	1500.00	1500.00	09/01/2023	
<b>Schedule Total</b>						<u>1500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001265	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074548  
 Kurita America Inc.  
 6600 94th Ave N  
 Minneapolis MN 55445-1700  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Kurita - Auxiliary FY24 Annual PO		1.00	EA	28000.00	28000.00	09/01/2023	
<b>Schedule Total</b>						<u>28000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">28000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001266	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018280  
 Johnstone Supply  
 2505 Willowbrook Rd Ste  
 203  
 Dallas TX 75220  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Johnstone - Auxiliary FY24 Annual PO		1.00	EA	500.00	500.00	09/01/2023

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001268	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014918  
 ProtoCall Services Inc  
 621 Sw Alder Ste 400  
 Portland OR 97205  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Grace Drake

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	After hours crisis services		12.00	EA	1850.00	22200.00	09/01/2023
						<b>Schedule Total</b>	<u>22200.00</u>
2 - 1	Extra Calls FY24		150.00	EA	39.50	5925.00	09/01/2023
						<b>Schedule Total</b>	<u>5925.00</u>
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">28125.00</span>

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001269	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038592  
 Decker Mechanical  
 PO Box 53  
 Cedar Hill TX 75106-0053  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DMI - E&G FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023	
<b>Schedule Total</b>						<u>15000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15000.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001270	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074769  
 Royal Glass Company  
 9064 Teasley Ln Ste 100  
 Denton TX 76210-4083  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rental One - Structural FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023	
<b>Schedule Total</b>						15000.00		
<b>Total PO Amount</b>						15000.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001275	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017756  
 Physical Electronics USA  
 Inc  
 18725 Lake Drive East  
 Chanhassen MN 55317  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** David Jaeger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MDC lab PHI versaprobe service contract renew		1.00	EA	34683.55	34683.55	09/01/2023	
<b>Schedule Total</b>						<u>34683.55</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">34683.55</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001278	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Humphrey&Assoc. Electrician Support FY24 Annual PO		1.00	EA	30000.00	30000.00	09/01/2023	
<b>Schedule Total</b>						<u>30000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">30000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001282	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035743  
 Clean Scapes - Dallas LLC  
 1927 Addeline St  
 Dallas TX 75235-3301  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, & Irrigation		1.00	EA	37041.80	37041.80	09/01/2023	

**Schedule Total** 37041.80

**Total PO Amount** 37041.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001286	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018036  
 Texas Excavation Safety  
 System Inc  
 PO Box 678058  
 Dallas TX 75267-8058  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Excavation E&G FY24 Annual PO	1.00	EA	2000.00	2000.00	09/01/2023

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001287	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025359  
 Texas Department State  
 Health Services  
 Cash Receipts Branch  
 MC2003  
 PO Box 149347  
 Austin TX 78714-9347  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas DSHS FY24 Annual PO	1.00	EA	10000.00	10000.00	09/01/2023

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001288	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024804  
 USIC Holdings LLC  
 PO Box 715409  
 Cincinnati OH 45271-5409  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	USIC Holdings E&G FY24 Annual PO		1.00	EA	65000.00	65000.00	09/01/2023	

**Schedule Total** 65000.00

**Total PO Amount** 65000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001289	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 1500 Polco Street Bldg 1550  
 Indianapolis IN 46222  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Praxair - Stores FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023	
<b>Schedule Total</b>						<u>5000.00</u>		
<b>Total PO Amount</b>						<u>5000.00</u>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001290	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001931  
 Indiana University  
 PO Box 78000  
 Dept 78920  
 Detroit MI 48278-0867  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1SubAward Indiana University 1		1.00	EA	25000.00	25000.00	09/01/2023	
<b>Schedule Total</b>						<u>25000.00</u>		
2 - 1	SubAward Indiana University		1.00	EA	49071.00	49071.00	09/01/2023	
<b>Schedule Total</b>						<u>49071.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">74071.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001302	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036485  
 Weatherproofing Services  
 2336 Oak Grove Lane  
 Crossroads TX 76227  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Weatherproofing Services E&G FY24 Annual PO		1.00	EA	25000.00	25000.00	09/01/2023	
<b>Schedule Total</b>						<u>25000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001303	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBS E&G FY24 Annual PO	1.00	EA	25000.00	25000.00	09/01/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001305	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005450  
 T2 Systems, Inc.  
 8900 Keystone Xing Ste  
 700  
 Indianapolis IN 46240-4697  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	T2 Flex Test Instance FY24		1.00	EA	4567.50	4567.50	09/01/2023	
<b>Schedule Total</b>						<u>4567.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4567.50</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001307	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028951  
 Alpha Testing LLC  
 2209 Wisconsin St  
 Dallas TX 75229-2060  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I. Site Preparation, Filling, Back Filling		1.00	EA	3769.50	3769.50	09/01/2023
<b>Schedule Total</b>						<u>3769.50</u>	
2 - 1	II. Pier Installation Monitoring (Includes Concrete)		1.00	EA	5378.50	5378.50	09/01/2023
<b>Schedule Total</b>						<u>5378.50</u>	
3 - 1	III. Concrete Testing		1.00	EA	2215.00	2215.00	09/01/2023
<b>Schedule Total</b>						<u>2215.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11363.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001314	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Nelnet		1.00	EA	5200.00	5200.00	09/01/2023
<b>Schedule Total</b>							<u>5200.00</u>	
<b>Total PO Amount</b>							<input type="text" value="5200.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001315	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017414  
 Wesco Chemicals Inc  
 PO Box 2506  
 Waxahachie TX 75168  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Wesco Blanket	1.00	EA	9765.00	9765.00	09/01/2023
<b>Schedule Total</b>					<u>9765.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">9765.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001322	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061561  
 WorkQuest Inc  
 1011 East 53rd 1/2 St  
 Austin TX 78751  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit		50.00	EA	7.25	362.50	09/01/2023	
<b>Schedule Total</b>						<u>362.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">362.50</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001324	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005772  
 Charter Communications  
 dba Spectrum  
 PO Box 94188  
 Palatine IL 60094-4188  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2021-161

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	BRUCE HALL CABLE SERVICE		1.00	EA	22349.40	22349.40	09/01/2023
<b>Schedule Total</b>							<u>22349.40</u>	
	2 - 1	CLARK HALL CABLE SERVICE		1.00	EA	21545.40	21545.40	09/01/2023
<b>Schedule Total</b>							<u>21545.40</u>	
	3 - 1	CRUMLEY HALL CABLE SERVICE		1.00	EA	12219.00	12219.00	09/01/2023
<b>Schedule Total</b>							<u>12219.00</u>	
	4 - 1	JOE GREENE HALL CABLE SERVICE		1.00	EA	25163.40	25163.40	09/01/2023
<b>Schedule Total</b>							<u>25163.40</u>	
	5 - 1	HONORS HALL CABLE SERVICE		1.00	EA	18811.80	18811.80	09/01/2023
<b>Schedule Total</b>							<u>18811.80</u>	
	6 - 1	KERR HALL CABLE SERVICE		1.00	EA	41886.60	41886.60	09/01/2023
<b>Schedule Total</b>							<u>41886.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001324	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005772  
 Charter Communications  
 dba Spectrum  
 PO Box 94188  
 Palatine IL 60094-4188  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2021-161

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	LEGENDS HALL CABLE SERVICE		1.00	EA	24600.60	24600.60	09/01/2023
						<b>Schedule Total</b>	<u>24600.60</u>	
	8 - 1	MAPLE HALL CABLE SERVICE		1.00	EA	29424.60	29424.60	09/01/2023
						<b>Schedule Total</b>	<u>29424.60</u>	
	9 - 1	MCCONNELL HALL CABLE SERVICE		1.00	EA	19535.40	19535.40	09/01/2023
						<b>Schedule Total</b>	<u>19535.40</u>	
	10 - 1	MOZART HALL CABLE SERVICE		1.00	EA	17847.00	17847.00	09/01/2023
						<b>Schedule Total</b>	<u>17847.00</u>	
	11 - 1	RAWLINS HALL CABLE SERVICE		1.00	EA	43333.80	43333.80	09/01/2023
						<b>Schedule Total</b>	<u>43333.80</u>	
	12 - 1	SANTA FE HALL CABLE SERVICE		1.00	EA	8440.20	8440.20	09/01/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001324	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005772  
 Charter Communications  
 dba Spectrum  
 PO Box 94188  
 Palatine IL 60094-4188  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2021-161

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>8440.20</u>	
13 - 1	TRADITIONS HALL CABLE SERVICE		1.00	EA	24681.00	24681.00	09/01/2023
					<b>Schedule Total</b>	<u>24681.00</u>	
14 - 1	VICTORY HALL CABLE SERVICE		1.00	EA	50489.40	50489.40	09/01/2023
					<b>Schedule Total</b>	<u>50489.40</u>	
15 - 1	WEST HALL CABLE SERVICE		1.00	EA	17525.40	17525.40	09/01/2023
					<b>Schedule Total</b>	<u>17525.40</u>	
16 - 1	WELCOME CENTER CABLE SERVICE		1.00	EA	1272.00	1272.00	09/01/2023
					<b>Schedule Total</b>	<u>1272.00</u>	
17 - 1	SORORITY HOUSE CABLE SERVICE		1.00	EA	9246.00	9246.00	09/01/2023
					<b>Schedule Total</b>	<u>9246.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001324	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005772  
 Charter Communications  
 dba Spectrum  
 PO Box 94188  
 Palatine IL 60094-4188  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2021-161

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
18 - 1	ESTIMATED Monthly Franchise & Service Fees		1.00	EA	3600.00	3600.00	09/01/2023
<b>Schedule Total</b>						<u>3600.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">391971.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001326	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012735  
 Caldwell&Gregory LLC  
 129 Broadstreet Rd Ste A  
 Manakin Sabot VA 23103  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bruce Hall Laundry		1.00	EA	12138.00	12138.00	09/01/2023
						<b>Schedule Total</b>	<u>12138.00</u>	
	2 - 1	Clark Hall Laundry		1.00	EA	8568.00	8568.00	09/01/2023
						<b>Schedule Total</b>	<u>8568.00</u>	
	3 - 1	Crumley Hall Laundry		1.00	EA	7497.00	7497.00	09/01/2023
						<b>Schedule Total</b>	<u>7497.00</u>	
	4 - 1	Joe Greene Hall Laundry		1.00	EA	11424.00	11424.00	09/01/2023
						<b>Schedule Total</b>	<u>11424.00</u>	
	5 - 1	Honors Hall Laundry		1.00	EA	6069.00	6069.00	09/01/2023
						<b>Schedule Total</b>	<u>6069.00</u>	
	6 - 1	Kerr Hall Laundry		1.00	EA	23205.00	23205.00	09/01/2023
						<b>Schedule Total</b>	<u>23205.00</u>	
	7 - 1	Legends Hall Laundry		1.00	EA	6783.00	6783.00	09/01/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001326	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012735  
 Caldwell&Gregory LLC  
 129 Broadstreet Rd Ste A  
 Manakin Sabot VA 23103  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>6783.00</u>	
	8 - 1	Maple Hall Laundry		1.00	EA	11067.00	11067.00	09/01/2023
						<b>Schedule Total</b>	<u>11067.00</u>	
	9 - 1	McConnell Hall Laundry		1.00	EA	9996.00	9996.00	09/01/2023
						<b>Schedule Total</b>	<u>9996.00</u>	
	10 - 1	Mozart Hall Laundry Equipment		1.00	EA	8568.00	8568.00	09/01/2023
						<b>Schedule Total</b>	<u>8568.00</u>	
	11 - 1	Rawlins Hall Laundry Equipment		1.00	EA	11781.00	11781.00	09/01/2023
						<b>Schedule Total</b>	<u>11781.00</u>	
	12 - 1	Santa Fe Hall Laundry Equipment Lease		1.00	EA	4284.00	4284.00	09/01/2023
						<b>Schedule Total</b>	<u>4284.00</u>	
	13 - 1	Traditions Hall Laundry Equipment Lease		1.00	EA	7854.00	7854.00	09/01/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001326	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012735  
 Caldwell&Gregory LLC  
 129 Broadstreet Rd Ste A  
 Manakin Sabot VA 23103  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						<b>Schedule Total</b>	<u>7854.00</u>	
14 - 1	Victory Hall Laundry Equipment Lease		1.00	EA	12852.00	12852.00	09/01/2023	
						<b>Schedule Total</b>	<u>12852.00</u>	
15 - 1	West Hall Laundry Equipment Lease		1.00	EA	8568.00	8568.00	09/01/2023	
						<b>Schedule Total</b>	<u>8568.00</u>	
						<b>Total PO Amount</b>	<u>150654.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001340	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060903  
 US Bank National  
 Association ND  
 200 S 6th St  
 Minneapolis MN 55402-1403  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Voyager FY24 Annual PO	1.00	EA	365000.00	365000.00	09/01/2023

**Schedule Total** 365000.00

**Total PO Amount** 365000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001345	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Annual Maintenance Of Chillers - HSPG & Power Plant		1.00	EA	32631.00	32631.00	09/01/2023	
<b>Schedule Total</b>						<u>32631.00</u>		
2 - 1	Payment Bond		1.00	EA	321.00	321.00	09/01/2023	
<b>Schedule Total</b>						<u>321.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">32952.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001346	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044204  
 Your Pest Control Company  
 PO Box 136086  
 Fort Worth TX 76136-0086  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Your Pest Control FY24 Annual PO		1.00	EA	65000.00	65000.00	09/01/2023	
<b>Schedule Total</b>						<u>65000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">65000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001347	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAC Terrazzo Repair	1.00	EA	10050.00	10050.00	09/01/2023
<b>Schedule Total</b>					<u>10050.00</u>	

**Total PO Amount** 10050.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001348	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026303  
 Barsco  
 1210 Duncan Ste C  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Barsco - E&G FY24 Annual PO	1.00	EA	15000.00	15000.00	09/01/2023

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001349	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018807  
 Sand Trap Processing of  
 Fort Worth LLC  
 1300 Cold Springs Road  
 Ft. Worth TX 76102-1401  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sand Trap Services - E&G FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023	
<b>Schedule Total</b>						5000.00		
<b>Total PO Amount</b>						5000.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001350	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027961  
 Seven13 Enterprises Inc  
 2029 N Main St Suite 400  
 Fort Worth TX 76164  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Seven13 Enterprise - E&G FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023	

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001351	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001896  
 Weatherproofing  
 Technologies, Inc.  
 3735 Green Rd  
 Beachwood OH 44122-5705  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tremco E&G FY24 Annual PO		1.00	EA	25000.00	25000.00	09/01/2023	
<b>Schedule Total</b>						<u>25000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25000.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001352	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027331  
 Evoqua Water Technologies  
 LLC  
 28563 Network Pl  
 Chicago IL 60673-1285  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Evoqua - E&G FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023	
<b>Schedule Total</b>						<u>15000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15000.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001353	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073888  
 Burger King Corporation  
 5707 Blue Lagoon Dr  
 Miami FL 33126  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY23 Royalty - Burger King-BPO		1.00	EA	65000.00	65000.00	09/01/2023	
<b>Schedule Total</b>						<u>65000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">65000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001354	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022783  
 Apollo Water Services, LLC  
 7600 Quattro Dr  
 Chanhassen MN 55317-9306  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Apollo E&G(Open PO)		1.00	EA	137361.90	137361.90	09/01/2023	
<b>Schedule Total</b>						<u>137361.90</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">137361.90</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001361	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018360  
 AtKisson Training Group,  
 LLC  
 176 Mill Rd Apt 2  
 Falmouth MA 02540-2670  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1714

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	AtKisson Training FY24		1.00	EA	18000.00	18000.00	09/01/2023
<b>Schedule Total</b>							<u>18000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">18000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001362	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Install Water Booster Pump Joe Greene Hall - General Construction Agreement		1.00	EA	35377.30	35377.30	09/05/2023	
<b>Schedule Total</b>						<u>35377.30</u>		
2 - 1	Payment Bond		1.00	EA	707.54	707.54	09/05/2023	
<b>Schedule Total</b>						<u>707.54</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/05/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">36084.85</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001363	<b>Date</b> 09-05-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 1500 Polco Streetbldg 1550  
 Indianapolis IN 46222  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** David Jaeger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MRF Linde gas blanket P.O.for O2,He,Ar, SF6, etc cylinder gas		1.00	EA	3000.00	3000.00	09/05/2023
						<b>Schedule Total</b>	<u>3000.00</u>	
	2 - 1	MRF Linde gas blanket P.O. gas cylinder rental		1.00	EA	1750.00	1750.00	09/05/2023
						<b>Schedule Total</b>	<u>1750.00</u>	
						<b>Total PO Amount</b>	<u>4750.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001370	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Asa Johnson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Nelnet FY24		1.00	EA	16000.00	16000.00	09/05/2023
<b>Schedule Total</b>							<u>16000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">16000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001371	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Peavy

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	\$500 e-gift cards		4.00	EA	500.00	2000.00	09/05/2023
						<b>Schedule Total</b>	<u>2000.00</u>	
	2 - 1	\$200 e-gift cards		4.00	EA	200.00	800.00	09/05/2023
						<b>Schedule Total</b>	<u>800.00</u>	
	3 - 1	\$150 e-gift cards		5.00	EA	150.00	750.00	09/05/2023
						<b>Schedule Total</b>	<u>750.00</u>	
	4 - 1	\$100 e-gift cards		4.00	EA	100.00	400.00	09/05/2023
						<b>Schedule Total</b>	<u>400.00</u>	
	5 - 1	\$50 e-gift cards		5.00	EA	50.00	250.00	09/05/2023
						<b>Schedule Total</b>	<u>250.00</u>	
						<b>Total PO Amount</b>	<u>4200.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001376	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000052737  
 Advanced Fresh Concepts  
 Franchise Corp  
 19700 Mariner Avenue  
 Torrance CA 90503  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Royalty - AFC Sushi-BPO	1.00	EA	545000.00	545000.00	09/05/2023

**Schedule Total** 545000.00

**Total PO Amount** 545000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001383	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	BPT3244 TOLUENE CERTIFIED ACS 4L		2.00	CS	109.45	218.90	09/05/2023
						<b>Schedule Total</b>	<u>218.90</u>
2 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		4.00	EA	23.95	95.80	09/05/2023
						<b>Schedule Total</b>	<u>95.80</u>
3 - 1	BPA214 ACETONITRILE CERTIFIED ACS 4L		1.00	CS	239.00	239.00	09/05/2023
						<b>Schedule Total</b>	<u>239.00</u>
4 - 1	BR573 BRUSH F/TEST TUBE LARGE		36.00	EA	1.08	38.88	09/05/2023
						<b>Schedule Total</b>	<u>38.88</u>
5 - 1	FS60957C11 VIAL ST W/CLOSURE 144/PK		1.00	CS	180.71	180.71	09/05/2023
						<b>Schedule Total</b>	<u>180.71</u>
6 - 1	IVP 19 4L		2.00	CS	122.67	245.34	09/05/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001383	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	PUMP OIL VACUUM 4 LITER						
<b>Schedule Total</b>						245.34	
7 - 1	6204051 CLAMP 1/4X5/8 10PK MOQ 29PKS		5.00	PK	16.05	80.25	09/05/2023
<b>Schedule Total</b>						80.25	
<b>Total PO Amount</b>						1098.88	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001404	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012592  
 Laura Trujillo-Jenks  
 11918 County Road 825  
 Blue Ridge TX 75424-4458  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Elizabeth  
 Dracobly

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fall 2023 T-TESS Training		1.00	EA	900.00	900.00	09/05/2023	
<b>Schedule Total</b>						900.00		
<b>Total PO Amount</b>						900.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001407	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	K204GDRK204SDF REF/FRZ 4CF/4CF GLASS/SOLID VP		1.00	PR	2536.00	2536.00	09/05/2023	
<b>Schedule Total</b>						<u>2536.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2536.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001409	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea		1.00	EA	90.20	90.20	09/05/2023
<b>Schedule Total</b>						<u>90.20</u>	
2 - 1	QuStick Rapid Strep A Test CLIA Waived 50/Bx		2.00	EA	125.39	250.78	09/05/2023
<b>Schedule Total</b>						<u>250.78</u>	
3 - 1	Sofia Influenza A & B Test Kit CLIA Waived 25/Bx		4.00	EA	384.08	1536.32	09/05/2023
<b>Schedule Total</b>						<u>1536.32</u>	
4 - 1	Afinion HbA1c Test Kit CLIA Waived 15/Bx		3.00	EA	137.62	412.86	09/05/2023
<b>Schedule Total</b>						<u>412.86</u>	
<b>Total PO Amount</b>						<u>2290.16</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001417	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036223  
 Common Ground Public  
 Relations  
 14755 North Outer 40 Rd  
 Ste 212  
 Chesterfield MO 63017-  
 6050  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Common Ground PR Fall 2023		1.00	EA	15000.00	15000.00	09/06/2023
<b>Schedule Total</b>						<u>15000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001419	<b>Date</b> 09-06-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Concessions- Food and Supplies		1.00	EA	110000.00	110000.00	09/06/2023
<b>Schedule Total</b>							<u>110000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="110000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001420	<b>Date</b> 09-06-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Nutrition Supplies		1.00	EA	50000.00	50000.00	09/06/2023
<b>Schedule Total</b>							<u>50000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">50000.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001422	<b>Date</b> 09-06-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	WBB Nutrition		1.00	EA	5000.00	5000.00	09/06/2023
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001423	<b>Date</b> 09-06-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Nutrition		1.00	EA	8000.00	8000.00	09/06/2023
<b>Schedule Total</b>							<u>8000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001433	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010278  
 Texas A&M Engineering  
 Experiment  
 Station  
 Sponsored Resch Srvs  
 400 Harvey Mitchell Pkwy S  
 Ste 300  
 College Station TX 77845  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subaward Texas A&M Engineering Experiment St. (TEES)		1.00	EA	5265.00	5265.00	09/06/2023

**Schedule Total** 5265.00

**Total PO Amount** 5265.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001434	<b>Date</b> 09-06-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	<b>Concessions Bottled Products</b>		1.00	EA	50000.00	50000.00	09/06/2023
<b>Schedule Total</b>							<u>50000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">50000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001437	<b>Date</b> 09-06-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005602  
 Vistar  
 188 Inverness Drive West  
 Suite 800  
 Englewood CO 80112-5208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Concessions Supplies and snacks		1.00	EA	10000.00	10000.00	09/06/2023
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">10000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001442	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Trifluoromethanesulfonic acidReagentPlus®, 99%, 5g		1.00	EA	34.80	34.80	09/06/2023	
						<b>Schedule Total</b>	<u>34.80</u>	
2 - 1	Ruthenium(III) chloride hydrateReagentPlus®, 1g		2.00	EA	50.49	100.98	09/06/2023	
						<b>Schedule Total</b>	<u>100.98</u>	
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	09/06/2023	
						<b>Schedule Total</b>	<u>20.00</u>	
						<b>Total PO Amount</b>	<u>155.78</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001444	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOSI& DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&		1.00	EA	1480.00	1480.00	09/06/2023

**Schedule Total** 1480.00

**Total PO Amount** 1480.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001448	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Uline Shop Towel Rolls 12/case		4.00	EA	33.00	132.00	09/06/2023	
						<b>Schedule Total</b>	<u>132.00</u>	
2 - 1	Instrument Cart 42X25X34		1.00	EA	615.00	615.00	09/06/2023	
						<b>Schedule Total</b>	<u>615.00</u>	
3 - 1	FREE Wall-Mount Paper Towel Dispenser		1.00	EA	0.00	0.00	09/06/2023	
						<b>Schedule Total</b>	<u>0.00</u>	
4 - 1	Uline Industrial Nitrile Gloves		10.00	EA	17.00	170.00	09/06/2023	
						<b>Schedule Total</b>	<u>170.00</u>	
						<b>Total PO Amount</b>	<u>917.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001449	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	203130 COPPER(II) OXIDE, 99.999% TRACE METALS &, COPPER(II) OXIDE, 99.999% TRACE METALS &		1.00	EA	97.60	97.60	09/06/2023
<b>Schedule Total</b>						<u>97.60</u>	
2 - 1	223530 SODIUM CARBONATE, POWDER, >=99.5%, ACS &, SODIUM CARBONATE, POWDER, >=99.5%, ACS &		1.00	EA	101.00	101.00	09/06/2023
<b>Schedule Total</b>						<u>101.00</u>	
3 - 1	B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT		1.00	EA	105.00	105.00	09/06/2023
<b>Schedule Total</b>						<u>105.00</u>	
4 - 1	8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L		2.00	EA	27.00	54.00	09/06/2023
<b>Schedule Total</b>						<u>54.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">357.60</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001456	<b>Date</b> 09-06-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000005011  
 Electro Acoustics Inc  
 685 John B Sias Memorial  
 Pkwy  
 Ste 705  
 Fort Worth TX 76134-1304  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Game day support		1.00	EA	5421.00	5421.00	09/06/2023
<b>Schedule Total</b>						<u>5421.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5421.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001465	<b>Date</b> 09-07-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022659  
 A3 Performance LLC  
 300 Chaffee Rd  
 Oconomowoc WI 53066  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Swim/Dive Uniforms		1.00	EA	14000.00	14000.00	09/07/2023
<b>Schedule Total</b>							14000.00	
<b>Total PO Amount</b>							14000.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001474	<b>Date</b> 09-07-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Soccer Nutrition		1.00	EA	4000.00	4000.00	09/07/2023
<b>Schedule Total</b>							<u>4000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001476	<b>Date</b> 09-07-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Swim Nutrition		1.00	EA	2500.00	2500.00	09/07/2023
<b>Schedule Total</b>							<u>2500.00</u>	
<b>Total PO Amount</b>							<u>2500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001487	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063653  
 Canon Solutions America,  
 Inc  
 15004 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Philachon Tarlton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Images - Canon Printer FY24		1.00	EA	300.00	300.00	09/07/2023	
<b>Schedule Total</b>						<u>300.00</u>		
2 - 1	Lease - Canon Printer FY24		1.00	EA	1527.60	1527.60	09/07/2023	
<b>Schedule Total</b>						<u>1527.60</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1827.60</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001493	<b>Date</b> 09-07-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054501  
 Sports Field Holdings dba  
 Sports Field  
 Solutions  
 16400 Dallas Pkwy Ste 305  
 Dallas TX 75248  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	<b>Athletic Grounds Maintenance</b>		1.00	EA	297276.96	297276.96	09/07/2023
<b>Schedule Total</b>							<u>297276.96</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">297276.96</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001499	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	19 QUAL INTROD TO WATER POLLUTION		1.00	EA	198.36	198.36	09/07/2023
<b>Schedule Total</b>						<u>198.36</u>	
2 - 1	58806 SOIL NPK KIT		1.00	EA	28.86	28.86	09/07/2023
<b>Schedule Total</b>						<u>28.86</u>	
3 - 1	15907 INVENTORY LBL 1X500INROLL 12CS		1.00	CS	160.66	160.66	09/07/2023
<b>Schedule Total</b>						<u>160.66</u>	
4 - 1	188523012 81 PL PP FREEZER BX BLUE 5/PK		2.00	PK	52.74	105.48	09/07/2023
<b>Schedule Total</b>						<u>105.48</u>	
<b>Total PO Amount</b>						<u>493.36</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001503	<b>Date</b> 09-07-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 PO Box 654020  
 PO Box 654374  
 Dallas TX 75265-4020  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Concessions equipment repair		1.00	EA	15000.00	15000.00	09/07/2023
<b>Schedule Total</b>							<u>15000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">15000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001507	<b>Date</b> 09-07-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047688  
 ACT Event Services Inc  
 PO Box 463  
 Addison TX 75001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FB Game day cleaning		1.00	EA	130000.00	130000.00	09/07/2023
<b>Schedule Total</b>							130000.00	
<b>Total PO Amount</b>							130000.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001511	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009251  
 Midway Press Ltd  
 645 Regal Row  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Midway Press - NT Daily FY24	1.00	EA	33352.50	33352.50	09/07/2023

**Schedule Total** 33352.50

**Total PO Amount** 33352.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001512	<b>Date</b> 09-07-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Core Power and Powerade- All Sports		1.00	EA	75000.00	75000.00	09/07/2023
<b>Schedule Total</b>						<u>75000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">75000.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001521	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	09/07/2023	
						<b>Schedule Total</b>	<u>480.00</u>	
2 - 1	ENERGY CHARGE FOR LN2		3780.00	EA	0.02	75.60	09/07/2023	
						<b>Schedule Total</b>	<u>75.60</u>	
3 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	09/07/2023	
						<b>Schedule Total</b>	<u>96.00</u>	
4 - 1	NITROGEN INDUSTRIAL MICROBULK		3600.00	EA	1.32	4752.00	09/07/2023	
						<b>Schedule Total</b>	<u>4752.00</u>	
5 - 1	RENTAL BULK TANK		12.00	EA	298.00	3576.00	09/07/2023	
						<b>Schedule Total</b>	<u>3576.00</u>	
						<b>Total PO Amount</b>	<u>8979.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001522	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	09/07/2023	
						<b>Schedule Total</b>	<u>480.00</u>	
2 - 1	ENERGY CHARGE FOR LN2		2520.00	EA	0.02	50.40	09/07/2023	
						<b>Schedule Total</b>	<u>50.40</u>	
3 - 1	FILL, NITROGEN BULK CF		2400.00	EA	1.32	3168.00	09/07/2023	
						<b>Schedule Total</b>	<u>3168.00</u>	
4 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	09/07/2023	
						<b>Schedule Total</b>	<u>96.00</u>	
5 - 1	RENTAL BULK TANK		12.00	EA	298.00	3576.00	09/07/2023	
						<b>Schedule Total</b>	<u>3576.00</u>	
						<b>Total PO Amount</b>	<u>7370.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001525	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031323  
 Matthew Williams  
 Enterprises LLC  
 519 Dalton Rd  
 Jackson MI 49201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Matt Williams - FY24		1.00	EA	40000.00	40000.00	09/07/2023
<b>Schedule Total</b>						<u>40000.00</u>	

**Total PO Amount** 40000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001527	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030221  
 Entrust One  
 11142 Shady Trl  
 Dallas TX 75229-4616  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Entrust Blanket		1.00	EA	210000.00	210000.00	09/08/2023

**Schedule Total**      210000.00

**Total PO Amount**      210000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001529	<b>Date</b> 09-08-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014726  
 Bach to Braille Inc  
 9637 Elm St  
 Castorland NY 13620  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bach to Braille	1.00	EA	40000.00	40000.00	09/08/2023
<b>Schedule Total</b>					<u>40000.00</u>	

**Total PO Amount** 40000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001530	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000627  
 308 Construction, LLC  
 11835 Hilltop Rd  
 Argyle TX 76226-3108  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Installation of Cameras	1.00	EA	22715.00	22715.00	09/08/2023

**Schedule Total** 22715.00

**Total PO Amount** 22715.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001533	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	2LEF5 TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle		24.00	EA	5.91	141.84	09/08/2023
						<b>Schedule Total</b>	<u>141.84</u>
2 - 1	8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package		12.00	EA	32.89	394.68	09/08/2023
						<b>Schedule Total</b>	<u>394.68</u>
3 - 1	38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous		10.00	EA	34.66	346.60	09/08/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001533	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous 1 Ply Universal Paper Compatibl					

**Schedule Total** 346.60

4 - 1	23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54	10.00	EA	29.41	294.10	09/08/2023
-------	--	-------	----	-------	--------	------------

**Schedule Total** 294.10

5 - 1	3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Pape	2.00	EA	22.14	44.28	09/08/2023
-------	---	------	----	-------	-------	------------

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001533	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
			<b>Schedule Total</b>			<u>44.28</u>	
6 - 1	ST171 TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type		10.00	EA	2.56	25.60	09/08/2023
			<b>Schedule Total</b>			<u>25.60</u>	
7 - 1	280191 TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System		2.00	EA	17.57	35.14	09/08/2023
			<b>Schedule Total</b>			<u>35.14</u>	
8 - 1	3CPH2 TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel		4.00	EA	27.43	109.72	09/08/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001533	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

<b>Line-Sch</b>	<b>Item/Description</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
-----------------	-------------------------	-----------------	------------	-----------------	---------------------	-----------------

Tile and Grout Brush  
 Head Bristle Material  
 Nylon Brush Length 8  
 in Bristle Firmness  
 Stiff Bristle Color  
 Black FDA Compliant  
 Yes Color Coding  
 System No Bristle  
 Length 1 1/4 in

**Schedule Total** 109.72

9 - 1	3ZHY2 TK89896309T Handle Tool Type Broom Handle Handle Connection Type Tapered Handle Material Bamboo Handle Length 60 in Handle Diameter 1 1/8 in Handle Color Wood Handle Tip Material Bamboo Maximum Length 60 in Minimum Length 60 in Handle Style Fixed Color C	4.00	EA	10.59	42.36	09/08/2023
-------	--	------	----	-------	-------	------------

**Schedule Total** 42.36

10 - 1	7910-01-512-4964 TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad	4.00	EA	32.79	131.16	09/08/2023
--------	---	------	----	-------	--------	------------

**Schedule Total** 131.16

11 - 1	TK89896311T SHIPPING	1.00	EA	0.00	0.00	09/08/2023
--------	----------------------	------	----	------	------	------------

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001533	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

FEES 3ZHY2

**Schedule Total**      \_\_\_\_\_ 0.00

**Total PO Amount**      1565.48

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001540	<b>Date</b> 09-08-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003247  
 Coca Cola North America  
 PO Box 102703  
 Atlanta GA 30368  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Concessions Bag Products		1.00	EA	12000.00	12000.00	09/08/2023
<b>Schedule Total</b>							<u>12000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">12000.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001541	<b>Date</b> 09-08-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004953  
 Adams Exterminating Co  
 1201 E McKinney St  
 Denton TX 76209-4519  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Pest Control- Athletics		1.00	EA	12000.00	12000.00	09/08/2023
<b>Schedule Total</b>						<u>12000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001545	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013903  
 EEC Acquisition LLC  
 PO Box 74008980  
 Chicago IL 60674-8980  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care- ClarkBakery		1.00	EA	40000.00	40000.00	09/08/2023	
<b>Schedule Total</b>						<u>40000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">40000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001546	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013903  
 EEC Acquisition LLC  
 PO Box 74008980  
 Chicago IL 60674-8980  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care-Kitchen West		1.00	EA	7000.00	7000.00	09/08/2023	
<b>Schedule Total</b>						<u>7000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001547	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013903  
 EEC Acquisition LLC  
 PO Box 74008980  
 Chicago IL 60674-8980  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care- Mean Greens		1.00	EA	14000.00	14000.00	09/08/2023	
<b>Schedule Total</b>						<u>14000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001548	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013903  
 EEC Acquisition LLC  
 PO Box 74008980  
 Chicago IL 60674-8980  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care-Eagle Landing		1.00	EA	32000.00	32000.00	09/08/2023	
<b>Schedule Total</b>						<u>32000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">32000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001549	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013903  
 EEC Acquisition LLC  
 PO Box 74008980  
 Chicago IL 60674-8980  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care-Champs		1.00	EA	17000.00	17000.00	09/08/2023	
<b>Schedule Total</b>						<u>17000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">17000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001551	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013903  
 EEC Acquisition LLC  
 PO Box 74008980  
 Chicago IL 60674-8980  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care-Bruceteria		1.00	EA	30000.00	30000.00	09/08/2023	
<b>Schedule Total</b>						<u>30000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">30000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001552	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013903  
 EEC Acquisition LLC  
 PO Box 74008980  
 Chicago IL 60674-8980  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care-Satellites & Retail		1.00	EA	50000.00	50000.00	09/08/2023	

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001558	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	F187470004/EMD NOWRE TST TUBE RACK 30MM BL		5.00	EA	19.49	97.45	09/08/2023	
						<b>Schedule Total</b>		<u>97.45</u>
2 - 1	F187460000 RACK TST TUBE PLSTC 13MM RED		5.00	EA	35.24	176.20	09/08/2023	
						<b>Schedule Total</b>		<u>176.20</u>
3 - 1	508GRDBPFB MCT N/S 2.0ML BL 500/PKMCT N		1.00	PK	32.70	32.70	09/08/2023	
						<b>Schedule Total</b>		<u>32.70</u>
4 - 1	FS14395500 MEDIA BTL GS GL45 500 ML 10/CS		3.00	CS	35.78	107.34	09/08/2023	
						<b>Schedule Total</b>		<u>107.34</u>
5 - 1	FS14395250 MEDIA BTL GS GL45 250 ML 10/CS		5.00	CS	29.17	145.85	09/08/2023	
						<b>Schedule Total</b>		<u>145.85</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001558	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 559.54

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001560	<b>Date</b> 09-01-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038588  
 AIDIN ROBOTICS INS  
 12-20, Simin-daero  
 327beon-gil  
 Dongan-gu  
 Anyang-si 41  
 Korea, Republic of

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheyenne  
 Holcomb/ Amir Jafari

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ATS200-D100		1.00	EA	1959.00	1959.00	09/08/2023

**Schedule Total**      1959.00

**Total PO Amount**      1959.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001569	<b>Date</b> 09-08-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026997  
 Note Taking Express  
 228 Park Ave S PMB 98547  
 New York NY 10003-1502  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Notetaking Express - FY 24		1.00	EA	8000.00	8000.00	09/08/2023	
<b>Schedule Total</b>						8000.00		
<b>Total PO Amount</b>						8000.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001575	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CD138 Polyclonal Antibody		1.00	EA	474.00	474.00	09/08/2023
<b>Schedule Total</b>						<u>474.00</u>	
2 - 1	Goat anti-Rabbit IgG (H+L) Highly Cross- Adsorbed Secondary Antibody, Alexa Fluor 647		1.00	EA	272.65	272.65	09/08/2023
<b>Schedule Total</b>						<u>272.65</u>	
3 - 1	Goat anti-Rabbit IgG (H+L) Highly Cross- Adsorbed Secondary Antibody, Alexa Fluor 546		1.00	EA	296.00	296.00	09/08/2023
<b>Schedule Total</b>						<u>296.00</u>	
<b>Total PO Amount</b>						<u>1042.65</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001590	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062228  
 Airgas USA LLC  
 PO Box 734671  
 Dallas TX 75373-4671  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MICROBULK TANK		1.00	EA	457.54	457.54	09/08/2023	
<b>Schedule Total</b>						<u>457.54</u>		
2 - 1	TELEMETRY		1.00	EA	0.00	0.00	09/08/2023	
<b>Schedule Total</b>						<u>0.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">457.54</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001593	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070566  
 Which Wich Franchise Inc  
 1412 Main St Ste 2000  
 Dallas TX 75202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Royalty - Which Wich		1.00	EA	40000.00	40000.00	09/08/2023	

**Schedule Total** 40000.00

**Total PO Amount** 40000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001594	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070711  
 Jamba Juice Company  
 3001 Dallas Pkwy Ste 140  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Royalty -Jamba Juice		1.00	EA	35000.00	35000.00	09/08/2023	

**Schedule Total** 35000.00

**Total PO Amount** 35000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001597	<b>Date</b> 09-08-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030159  
 GLOBO Language  
 Solutions  
 PO Box 411052  
 Boston MA 02241-1052  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ASL and CART services	1.00	EA	50000.00	50000.00	09/08/2023
<b>Schedule Total</b>					<u>50000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">50000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001598	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053137  
 Chick-Fil-A Inc  
 Attn: Accounts Receivable  
 5200 Buffington Rd  
 Atlanta GA 30349  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Royalty - Chick fil A-BPO		1.00	EA	345000.00	345000.00	09/08/2023	
<b>Schedule Total</b>						<u>345000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">345000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001599	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065155  
 Tanya L  
 Jansma&Associates  
 6509 Fox Glen Dr  
 Arlington TX 76001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jansma - Student Accomm FY24	1.00	EA	250000.00	250000.00	09/08/2023

**Schedule Total** 250000.00

**Total PO Amount** 250000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001600	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074849  
 Lango Deaf & HoH, LLC  
 249 W Thornhill Dr  
 Fort Worth TX 76115-2621  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fisher.Lango - FY 24 Student Accom		1.00	EA	330000.00	330000.00	09/08/2023	
<b>Schedule Total</b>						<u>330000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">330000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001606	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039172  
 Sapsis Rigging, Inc.  
 870 Bunting Ln Bldg A  
 Primos PA 19018-2743  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sapsis Rigging Inc		1.00	EA	3675.00	3675.00	09/11/2023	
<b>Schedule Total</b>						<u>3675.00</u>		
2 - 1	Sapsis Rigging Voertman		1.00	EA	1500.00	1500.00	09/11/2023	
<b>Schedule Total</b>						<u>1500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5175.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001607	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014779  
 Agdia Inc  
 52642 County Road 1  
 Elkhart IN 46514  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AmpliFire FR1604 Flurometer	1.00	EA	9850.00	9850.00	09/11/2023

**Schedule Total** 9850.00

**Total PO Amount** 9850.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001608	<b>Date</b> 09-11-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025446  
 Canada,Edward D  
 10591 Buccaneer Pt  
 Frisco TX 75036  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Miguel Portillo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lease Continuance for PO 25169		1.00	EA	70200.00	70200.00	09/11/2023	
<b>Schedule Total</b>						<u>70200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">70200.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001609	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005450  
 T2 Systems, Inc.  
 8900 Keystone Xing Ste  
 700  
 Indianapolis IN 46240-4697  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T2 PCI update	1.00	EA	5750.00	5750.00	09/11/2023
<b>Schedule Total</b>					<u>5750.00</u>	

**Total PO Amount** 5750.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001611	<b>Date</b> 09-11-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002542  
 Eagle Maintenance Co Inc  
 10833 Alder Cir  
 9671 Wendell  
 Dallas TX 75238-1348  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Eagle Maintenance Inspire Park FY24 Annual PO		1.00	EA	71760.00	71760.00	09/11/2023	
<b>Schedule Total</b>						71760.00		
<b>Total PO Amount</b>						71760.00		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001612	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033024  
 MasterWord Services Inc  
 303 Stafford St  
 Houston TX 77079-2345  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Masterword - Student Accomm FY24	1.00	EA	15000.00	15000.00	09/11/2023

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001620	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025192  
 Market Enginuity Inc  
 3131 E Clarendon Ave Ste  
 105  
 Phoenix AZ 85016  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Market Enginuity NPR		1.00	EA	56196.00	56196.00	09/11/2023	
<b>Schedule Total</b>						<u>56196.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">56196.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001624	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059209  
 North Texas Public  
 Broadcasting dba KERA  
 3000 Harry Hines Blvd  
 Dallas TX 75201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	North Texas Public Broadcasting NPR 23/24		1.00	EA	102880.00	102880.00	09/11/2023	
<b>Schedule Total</b>						102880.00		
<b>Total PO Amount</b>						102880.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001626	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026381  
 Pro Silver Star LTD  
 One Cowboys Way  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Glylynn Hanson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Pro Silver Star Cowboys Spons FY24 #1		1.00	EA	90839.50	90839.50	09/11/2023
						<b>Schedule Total</b>	<u>90839.50</u>
2 - 1	Pro Silver Star Cowboys Spons FY24 #2		1.00	EA	90839.50	90839.50	09/11/2023
						<b>Schedule Total</b>	<u>90839.50</u>
3 - 1	Pro Silver Star Cowboys Spons FY24 #3		1.00	EA	90839.50	90839.50	09/11/2023
						<b>Schedule Total</b>	<u>90839.50</u>
4 - 1	Pro Silver Star Cowboys Spons FY24 #4		1.00	EA	93564.75	93564.75	09/11/2023
						<b>Schedule Total</b>	<u>93564.75</u>
						<b>Total PO Amount</b>	<u>366083.25</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001627	<b>Date</b> 09-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008392  
 Frisco Management LLC  
 1 Cowboys Way  
 Frisco TX 75034-1962  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Glylynn Hanson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #1		1.00	EA	48573.75	48573.75	09/11/2023
						<b>Schedule Total</b>	<u>48573.75</u>
2 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #2		1.00	EA	48573.75	48573.75	09/11/2023
						<b>Schedule Total</b>	<u>48573.75</u>
3 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #3		1.00	EA	48573.75	48573.75	09/11/2023
						<b>Schedule Total</b>	<u>48573.75</u>
4 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #4		1.00	EA	50031.00	50031.00	09/11/2023
						<b>Schedule Total</b>	<u>50031.00</u>
						<b>Total PO Amount</b>	<u>195752.25</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001628	<b>Date</b> 09-11-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000685  
 Sheridan Books Inc  
 613 E Industrial Dr  
 Chelsea MI 48118  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	6362.04	6362.04	09/11/2023
<b>Schedule Total</b>						<u>6362.04</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6362.04</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001630	<b>Date</b> 09-11-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021436  
 Integrated Books  
 International LLC  
 22883 Quicksilver Dr  
 Sterling VA 20166  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Printing: Music From The Hilltop		1.00	EA	4097.59	4097.59	09/11/2023	
<b>Schedule Total</b>						<u>4097.59</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4097.59</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001635	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033024  
 MasterWord Services Inc  
 303 Stafford St  
 Houston TX 77079-2345  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STAFF - Masterword FY24		1.00	EA	5000.00	5000.00	09/11/2023	
<b>Schedule Total</b>						5000.00		
<b>Total PO Amount</b>						5000.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001636	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030159  
 GLOBO Language  
 Solutions  
 PO Box 411052  
 Boston MA 02241-1052  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STAFF - Crabtree GLOBO FY24	1.00	EA	5000.00	5000.00	09/11/2023

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001637	<b>Date</b> 09-11-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074849  
 Lango Deaf & HoH, LLC  
 249 W Thornhill Dr  
 Fort Worth TX 76115-2621  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STAFF - Fisher FY24		1.00	EA	25000.00	25000.00	09/11/2023	
<b>Schedule Total</b>						<u>25000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001640	<b>Date</b> 09-11-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037715  
 Schutt Sports LLC  
 9400 Bradford Rd  
 Plainfield IN 46168-5909  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mike Villa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Helmets and helmet parts		1.00	EA	25000.00	25000.00	09/11/2023
<b>Schedule Total</b>							25000.00	
<b>Total PO Amount</b>							25000.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001646	<b>Date</b> 09-11-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005128  
 REDDY ICE  
 309 ENTERPRISE DRIVE  
 PILOT POINT TX 76258-0000  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ice for Sports Med		1.00	EA	15000.00	15000.00	09/11/2023
<b>Schedule Total</b>							<u>15000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">15000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001647	<b>Date</b> 09-11-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000748  
 Henry Schein Inc  
 PO Box 121130 Dept 1130  
 Dallas TX 75312-1130  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Medical Supplies		1.00	EA	24000.00	24000.00	09/11/2023
<b>Schedule Total</b>						<u>24000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001648	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019874  
 Denton County  
 Transportation Authority  
 1955 Lakeway Ste 260  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DCTA FY24 Services		1.00	EA	2933510.14	2933510.14	09/11/2023
<b>Schedule Total</b>						<u>2933510.14</u>	

**Total PO Amount** 2933510.14

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001654	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Furnish & Install Replacement Booster Pump & 5HP VFD		1.00	EA	49484.00	49484.00	09/12/2023	
<b>Schedule Total</b>						<u>49484.00</u>		
2 - 1	Bond		1.00	EA	483.00	483.00	09/12/2023	
<b>Schedule Total</b>						<u>483.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">49967.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001655	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070988  
 C2 International  
 PO Box 886  
 Livingston MT 59047-0886  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C2 International - Justin Cook FY24		1.00	EA	19000.00	19000.00	09/12/2023	
<b>Schedule Total</b>						<u>19000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">19000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001663	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004331  
 Quantum Design Inc  
 10307 Pacific Center Ct  
 San Diego CA 92121  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor		1.00	EA		27736.00	27736.00	09/12/2023

**Schedule Total** 27736.00

**Total PO Amount** 27736.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001664	<b>Date</b> 09-12-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017085  
 Symonds Flags and Poles  
 250 W Airport Fwy  
 Irving TX 75062-6322  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Flags, poles, and misc. services		1.00	EA	7000.00	7000.00	09/12/2023
<b>Schedule Total</b>							<u>7000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">7000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001674	<b>Date</b> 09-12-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002616  
 Daktronics  
 PO Box 5110  
 201 Daktronics  
 Brookings SD 57006-5110  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Video Board Repairs/Maintenance		1.00	EA	25000.00	25000.00	09/12/2023
<b>Schedule Total</b>							<u>25000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="25000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001676	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 3404 Garden Brook Drive  
 Dallas TX 75234-2444  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Entech Auxiliary HVAC FY24 Annual PO		1.00	EA	200300.00	200300.00	09/12/2023	
<b>Schedule Total</b>						<u>200300.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200300.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001677	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000387  
 Pfeiffer Vacuum Inc  
 24 Traftaiger Square  
 Nashua NH 03063-1988  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1626

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Turbo HiPace 80 Neo Package DN 63 CF-Fwith OmniControl und AC		1.00	EA	8050.00	8050.00	09/12/2023	
						<b>Schedule Total</b>	<u>8050.00</u>	
2 - 1	CON 1 - Splinter shield for DN 63 CF-F		1.00	EA	191.70	191.70	09/12/2023	
						<b>Schedule Total</b>	<u>191.70</u>	
3 - 1	CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110		1.00	EA	717.30	717.30	09/12/2023	
						<b>Schedule Total</b>	<u>717.30</u>	
						<b>Total PO Amount</b>	<u>8959.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001680	<b>Date</b> 09-12-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Tennis Nutrition		1.00	EA	3000.00	3000.00	09/12/2023
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="3000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001682	<b>Date</b> 09-12-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Softball Nutrition		1.00	EA	4000.00	4000.00	09/12/2023
<b>Schedule Total</b>							4000.00	
<b>Total PO Amount</b>							4000.00	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001683	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** David Jaeger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	7122500 DESICCATOR SECADOR 1.0 CLEAR		2.00	EA	304.00	608.00	09/12/2023	
						<b>Schedule Total</b>	<u>608.00</u>	
2 - 1	AINPF46100 GLV EXAM IND NITRL L 1000PK/CS		2.00	CS	48.96	97.92	09/12/2023	
						<b>Schedule Total</b>	<u>97.92</u>	
3 - 1	71211 DESICCANT CANISTER		1.00	PK	95.00	95.00	09/12/2023	
						<b>Schedule Total</b>	<u>95.00</u>	
						<b>Total PO Amount</b>	<u>800.92</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001687	<b>Date</b> 09-12-2023	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033859  
 Airco Gases Southwest LLC  
 3880 Irving Blvd  
 Dallas TX 75247-5835  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Loch-Test

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Refills on Large Acetylene Tank (#4.5)		2.00	EA	104.00	208.00	09/12/2023	
						<b>Schedule Total</b>	<u>208.00</u>	
2 - 1	Refills for small Acetylene Tanks (Size B)		48.00	EA	45.00	2160.00	09/12/2023	
						<b>Schedule Total</b>	<u>2160.00</u>	
3 - 1	Refill for large Oxygen tank (Size K)		1.00	EA	35.00	35.00	09/12/2023	
						<b>Schedule Total</b>	<u>35.00</u>	
						<b>Total PO Amount</b>	<u>2403.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001699	<b>Date</b> 09-13-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kerri Nidenberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0008

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Repair BLB Deck Failure - General Construction Agreement		1.00	EA	147773.28	147773.28	09/13/2023
						<b>Schedule Total</b>	<u>147773.28</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	3217.00	3217.00	09/13/2023
						<b>Schedule Total</b>	<u>3217.00</u>	
	3 - 1	<b>Change Order #1</b>		1.00	EA	31067.10	31067.10	09/13/2023
						<b>Schedule Total</b>	<u>31067.10</u>	
						<b>Total PO Amount</b>	<u>182057.38</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001709	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019387  
 Einstein Bros Bagels  
 3900 Lakebreeze Ave N  
 Minneapolis MN 55429  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY 24 Einstein Bros Bagels-Royalty Payments		1.00	EA	36000.00	36000.00	09/13/2023	
<b>Schedule Total</b>						36000.00		
<b>Total PO Amount</b>						36000.00		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001710	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark-Champs		1.00	EA	7000.00	7000.00	09/13/2023	

**Schedule Total** 7000.00

**Total PO Amount** 7000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001711	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark- Bruceteria		1.00	EA	10000.00	10000.00	09/13/2023	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001713	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark- Mean Greens		1.00	EA	7000.00	7000.00	09/13/2023	

**Schedule Total** 7000.00

**Total PO Amount** 7000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001714	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark-Kitchen West		1.00	EA	6000.00	6000.00	09/13/2023	

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001715	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark- Clark Bakery		1.00	EA	14000.00	14000.00	09/13/2023	
<b>Schedule Total</b>						<u>14000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001723	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Entech Blanket		1.00	EA	45000.00	45000.00	09/13/2023	
<b>Schedule Total</b>						<u>45000.00</u>		
<b>Total PO Amount</b>						<u>45000.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001724	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039003  
 NICE/InContact Inc  
 75 W Towne Ridge Pkwy  
 Sandy UT 84070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Incontact FY24	1.00	EA	32000.00	32000.00	09/13/2023
<b>Schedule Total</b>					<u>32000.00</u>	
<b>Total PO Amount</b>					<input type="text" value="32000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001725	<b>Date</b> 09-13-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013370  
 Galls, LLC  
 PO Box 505614  
 St. Louis MO 63150-5614  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)		1.00	EA	10000.00	10000.00	09/13/2023	
<b>Schedule Total</b>						10000.00		
<b>Total PO Amount</b>						10000.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001726	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017519  
 Metzler's Food and  
 Beverage Inc.  
 1115 East University Dr  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Metzler Alcohol Services-Royalty Payment		1.00	EA	70000.00	70000.00	09/13/2023	
<b>Schedule Total</b>						70000.00		
<b>Total PO Amount</b>						70000.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001727	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013903  
 EEC Acquisition LLC  
 PO Box 74008980  
 Chicago IL 60674-8980  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care-Catering & Union Kitchen		1.00	EA	50000.00	50000.00	09/13/2023	
<b>Schedule Total</b>						<u>50000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">50000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001728	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	10001L BEAKER GRIFFIN 1000ML 6/PK		1.00	CS	149.55	149.55	09/13/2023	
						<b>Schedule Total</b>	<u>149.55</u>	
2 - 1	63B1367820C PIPET DISP 9 IN 720/CS		2.00	CS	27.53	55.06	09/13/2023	
						<b>Schedule Total</b>	<u>55.06</u>	
3 - 1	W014049 BTL AMB BOSRD W/PTFE 4OZ 24CS		2.00	CS	53.60	107.20	09/13/2023	
						<b>Schedule Total</b>	<u>107.20</u>	
4 - 1	BPE1454 ETHYL ACETATE CERT ACS 4L		6.00	EA	22.99	137.94	09/13/2023	
						<b>Schedule Total</b>	<u>137.94</u>	
						<b>Total PO Amount</b>	<u>449.75</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001729	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023979  
 KSA Contractors LLC  
 4235 Victor Blvd  
 Kemp TX 75143  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KSA FY24 Annual PO / Vent Hood & Dryer Duct Cleaning		1.00	EA	150000.00	150000.00	09/13/2023	
<b>Schedule Total</b>						150000.00		
<b>Total PO Amount</b>						150000.00		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001731	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet QuikPAY FY24	1.00	EA	85000.00	85000.00	09/13/2023
<b>Schedule Total</b>					<u>85000.00</u>	

**Total PO Amount** 85000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001733	<b>Date</b> 09-13-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet SCR FY24	1.00	EA	55000.00	55000.00	09/13/2023
<b>Schedule Total</b>					<u>55000.00</u>	

**Total PO Amount** 55000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001738	<b>Date</b> 09-13-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002390  
 Ecolab Pest Elimination  
 Pest Elimination  
 26252 Network Pl  
 Chicago IL 60673-1262  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Larry Wallace

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Stadium Fly Service		1.00	EA	4000.00	4000.00	09/13/2023
<b>Schedule Total</b>						<u>4000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001741	<b>Date</b> 09-13-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045586  
 DJO LLC  
 1430 Decision Street  
 Vista CA 92081  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bracing for student athletes		1.00	EA	25000.00	25000.00	09/13/2023
<b>Schedule Total</b>							25000.00	
<b>Total PO Amount</b>							25000.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001743	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005357  
 Oakmont Country Club  
 1200 CLUBHOUSE DRIVE  
 CORINTH TX 76210-9123  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9.10 Sam Golden		1.00	EA	4704.00	4704.00	09/13/2023
<b>Schedule Total</b>							<u>4704.00</u>	
	2 - 1	9.11 Sam Golden		1.00	EA	12126.16	12126.16	09/13/2023
<b>Schedule Total</b>							<u>12126.16</u>	
	3 - 1	9.12 Sam Golden		1.00	EA	4625.92	4625.92	09/13/2023
<b>Schedule Total</b>							<u>4625.92</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">21456.08</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001749	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	15.45	15.45	09/13/2023	
<b>Schedule Total</b>						<u>15.45</u>		
2 - 1	ACETYLENE, INDUSTRIAL GRADE Size: MC		1.00	CYL	21.65	21.65	09/13/2023	
<b>Schedule Total</b>						<u>21.65</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">37.10</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001751	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037771  
 Falkenberg Construction Co  
 Inc  
 2435 109th St  
 Grand Prairie TX 75050-  
 1113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stephanie Lee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613		1.00	EA	40627.86	40627.86	09/14/2023
<b>Schedule Total</b>						<u>40627.86</u>	
2 - 1	Bonds		1.00	EA	1015.70	1015.70	09/14/2023
<b>Schedule Total</b>						<u>1015.70</u>	
3 - 1	Change Order #1 and Deductive Change Order #2 = \$0.00 - SYSTEM REQUIRES \$.01		1.00	EA	0.01	0.01	09/14/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">41643.57</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001762	<b>Date</b> 09-14-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047688  
 ACT Event Services Inc  
 PO Box 463  
 Addison TX 75001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Athletic Facility Cleaning		1.00	EA	250000.00	250000.00	09/14/2023
<b>Schedule Total</b>							<u>250000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">250000.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001767	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000046759  
 Wrightson Johnson Haddon  
 & Williams  
 3424 Midcourt Rd Ste 124  
 Carrollton TX 75006-5261  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Base Services - WJHW		1.00	EA	3250.00	3250.00	09/14/2023	
<b>Schedule Total</b>						<u>3250.00</u>		
2 - 1	Structural PE - LAFP		1.00	EA	1500.00	1500.00	09/14/2023	
<b>Schedule Total</b>						<u>1500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4750.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001768	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Curry Hall -MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED			24.00	EA		148.80	3571.20	09/14/2023
									<b>Schedule Total</b>	<u>3571.20</u>
	2 - 1	ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED			12.00	EA		148.80	1785.60	09/14/2023
									<b>Schedule Total</b>	<u>1785.60</u>
	3 - 1	Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.			1.00	EA		1965.00	1965.00	09/14/2023
									<b>Schedule Total</b>	<u>1965.00</u>
	4 - 1	ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS			1.00	EA		985.00	985.00	09/14/2023
									<b>Schedule Total</b>	<u>985.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001768	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	BORGO FREIGHT	1.00	EA	340.00	340.00	09/14/2023

**Schedule Total** 340.00

**Total PO Amount** 8646.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001771	<b>Date</b> 09-14-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023652  
 Optima Central,  
 Incorporated  
 2241 E Continental Blvd Ste  
 140  
 Southlake TX 76092-9782  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lauren Pratt

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optima Central Inc - FY24 (1)		1.00	EA	183880.00	183880.00	09/14/2023	
<b>Schedule Total</b>						<u>183880.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">183880.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001776	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack		1.00	EA	5837.75	5837.75	09/14/2023	
						<b>Schedule Total</b>	<u>5837.75</u>	
2 - 1	Rack Fusion Live Live switching surface with PTZ Control		5.00	EA	2991.55	14957.75	09/14/2023	
						<b>Schedule Total</b>	<u>14957.75</u>	
3 - 1	XC7 3-Axis Joystick Live Switching surface with PTZ Control		1.00	EA	899.00	899.00	09/14/2023	
						<b>Schedule Total</b>	<u>899.00</u>	
4 - 1	International Shipping Charge for 9 SKaarhoj items		1.00	EA	260.00	260.00	09/14/2023	
						<b>Schedule Total</b>	<u>260.00</u>	
5 - 1	Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max		1.00	EA	264.00	264.00	09/14/2023	
						<b>Schedule Total</b>	<u>264.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001776	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Optical to Electrical / Electrical to Optical Converters		1.00	EA	3000.00	3000.00	09/14/2023
						<b>Schedule Total</b>	<u>3000.00</u>	
	7 - 1	UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors		1.00	EA	2990.00	2990.00	09/14/2023
						<b>Schedule Total</b>	<u>2990.00</u>	
	8 - 1	UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors		1.00	EA	3139.50	3139.50	09/14/2023
						<b>Schedule Total</b>	<u>3139.50</u>	
	9 - 1	Rasterizer		1.00	EA	0.00	0.00	09/14/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	10 - 1	[ConB 2/3]Infinity Set + Track onsite Installation		1.00	EA	7500.00	7500.00	09/14/2023
						<b>Schedule Total</b>	<u>7500.00</u>	
	11 - 1	[ConB 3/3] Shipping		1.00	EA	400.00	400.00	09/14/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001776	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
<b>Schedule Total</b>							400.00	
12 - 1	BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking		1.00	EA	0.00	0.00	09/14/2023	
<b>Schedule Total</b>							0.00	
13 - 1	Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265		1.00	EA	6935.00	6935.00	09/14/2023	
<b>Schedule Total</b>							6935.00	
14 - 1	BRAINSTORM Maintenance Infinity Set + Track License - year 1		1.00	EA	0.00	0.00	09/14/2023	
<b>Schedule Total</b>							0.00	
<b>Total PO Amount</b>							46183.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001779	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006684  
 Alabama State University  
 915 South Jackson St  
 Montgomery AL 36104  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Line 1 Alabama State GF50027-1 subaward		1.00	EA	48942.00	48942.00	09/14/2023	
<b>Schedule Total</b>						<u>48942.00</u>		
2 - 1	Line 2 Alabama State GF50027-1 subaward		1.00	EA	25000.00	25000.00	09/14/2023	
<b>Schedule Total</b>						<u>25000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">73942.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001790	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kavan Ingram

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AVI - Rm 339 & 412 Installation		1.00	EA	23160.59	23160.59	09/14/2023	
<b>Schedule Total</b>						23160.59		
<b>Total PO Amount</b>						23160.59		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001793	<b>Date</b> 09-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014020  
 Texas Woman's University  
 PO Box 425439  
 Denton TX 76204-5439  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christopher  
 McMullen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Texas Woman's University Vivarium FY24		1.00	EA	22150.00	22150.00	09/14/2023	
<b>Schedule Total</b>						<u>22150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">22150.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001810	<b>Date</b> 09-15-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055519  
 Redman Pipe Organs LLC  
 6812 Robinhood Ln  
 Fort Worth TX 76112-5622  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovation of Moller Organ - Main Auditorium		1.00	EA	18000.00	18000.00	09/15/2023	
<b>Schedule Total</b>						<u>18000.00</u>		
2 - 1	Moller 32' Reed Unit		1.00	EA	57500.00	57500.00	09/15/2023	
<b>Schedule Total</b>						<u>57500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">75500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001815	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067233  
 EEC Enviro Service Co LLC  
 PO Box 2535  
 Red Oak TX 75154  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 EEC Enviro Service - BPO		1.00	EA	14000.00	14000.00	09/15/2023	
<b>Schedule Total</b>						<u>14000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001816	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004378  
 Lane&McClain Dist Inc  
 2245 Midway Rd Ste 300  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Lane & McClain - Dining Service-BPO	1.00	EA	6000.00	6000.00	09/15/2023

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001817	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018807  
 Sand Trap Processing of  
 Fort Worth LLC  
 1300 Cold Springs Road  
 Ft. Worth TX 76102-1401  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Sand Trap- Eagle Landing-BPO		1.00	EA	10000.00	10000.00	09/15/2023	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001818	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001960  
 HOBART  
 ITW Food Equipment Group  
 LLC  
 8120 Jetstar Dr Ste 100  
 IRVING TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 HOBART - Dining Services-BPO		1.00	EA	14000.00	14000.00	09/15/2023	

**Schedule Total** 14000.00

**Total PO Amount** 14000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001825	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018807  
 Sand Trap Processing of  
 Fort Worth LLC  
 1300 Cold Springs Road  
 Ft. Worth TX 76102-1401  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Sand Trap- Retail/Satellite/Unio n -BPO		1.00	EA	10100.00	10100.00	09/15/2023	
<b>Schedule Total</b>						<u>10100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10100.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001827	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018807  
 Sand Trap Processing of  
 Fort Worth LLC  
 1300 Cold Springs Road  
 Ft. Worth TX 76102-1401  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Sand Trap- Dining Halls-BPO		1.00	EA	9000.00	9000.00	09/15/2023	
<b>Schedule Total</b>						9000.00		
<b>Total PO Amount</b>						9000.00		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001847	<b>Date</b> 09-15-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058830  
 Airrosti Rehab Centers  
 111 Tower Dr Bldg 1  
 San Antonio TX 78232  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Onsite Physician- Sports Med		1.00	EA	25000.00	25000.00	09/15/2023
<b>Schedule Total</b>							<u>25000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">25000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001849	<b>Date</b> 09-15-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019668  
 GermBlast  
 PO Box 2231  
 Lubbock TX 79408  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Illness and Infection Prevention Program.		1.00	EA	14758.92	14758.92	09/15/2023
<b>Schedule Total</b>							<u>14758.92</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14758.92</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001850	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038551  
 Flywire Payments  
 Corporation  
 141 Tremont St  
 Boston MA 02111-1209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Flywire FY24		1.00	EA	25500.00	25500.00	09/15/2023
<b>Schedule Total</b>						<u>25500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25500.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001853	<b>Date</b> 09-15-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005879  
 Groggy Dog Sportswear  
 PO Box 1411  
 Denton TX 76202-1411  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Promotional Items-Marketing		1.00	EA	14500.00	14500.00	09/15/2023
<b>Schedule Total</b>							<u>14500.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14500.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001854	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark-Retail/Satellite-BPO		1.00	EA	14500.00	14500.00	09/15/2023	

**Schedule Total** 14500.00

**Total PO Amount** 14500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001861	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Highland Street Parking Garage - Cooling Tower Repair		1.00	EA	21058.00	21058.00	09/18/2023	
<b>Schedule Total</b>						<u>21058.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">21058.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001865	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006723  
 Innovative Interfaces  
 Incorporated  
 1900 Powell St Ste 400  
 Emeryville CA 94608  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024		1.00	EA		8200.00	8200.00	09/18/2023

**Schedule Total** 8200.00

**Total PO Amount** 8200.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001871	<b>Date</b> 09-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072664  
 Stolz Telecom Inc  
 6825 Camile Ave  
 Oklahoma OK 73149  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stolz Blanket Request (09/01/2023 - 08/31/2024)		1.00	EA	45000.00	45000.00	09/18/2023	
<b>Schedule Total</b>						45000.00		
<b>Total PO Amount</b>						45000.00		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001875	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068420  
 CaterTrax Inc  
 274 North Goodman St Ste  
 500  
 Rochester NY 14607  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 CaterTrax-BPO	1.00	EA	6500.00	6500.00	09/18/2023
<b>Schedule Total</b>					<u>6500.00</u>	

**Total PO Amount** 6500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001878	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003283  
 ADT Commercial LLC  
 PO Box 219044  
 Kansas City MO 64121-9044  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cameras/CCTV Maintenance		4.00	EA	558.00	2232.00	09/18/2023
<b>Schedule Total</b>							<u>2232.00</u>	
<b>Total PO Amount</b>							<input type="text" value="2232.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001886	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002251  
 Quest Diagnostics TB LLC  
 PO Box 677960  
 Dallas TX 75267-7960  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 QUEST DIAGNOSTICS		1.00	EA	200000.00	200000.00	09/18/2023	
<b>Schedule Total</b>						<u>200000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001893	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON- CAN		1.00	EA	4632.74	4632.74	09/18/2023	
<b>Schedule Total</b>						<u>4632.74</u>		
2 - 1	S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)		1.00	EA	385.71	385.71	09/18/2023	
<b>Schedule Total</b>						<u>385.71</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5018.45</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001894	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044085  
 ERC  
 Environmental&Constructio  
 n Services  
 1017 Blackhaw St  
 Houston TX 77079-1001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA	920.00	920.00	09/18/2023
						<b>Schedule Total</b>	<u>920.00</u>
2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	3600.00	3600.00	09/18/2023
						<b>Schedule Total</b>	<u>3600.00</u>
3 - 1	Reimbursable		1.00	EA	231.00	231.00	09/18/2023
						<b>Schedule Total</b>	<u>231.00</u>
4 - 1	Change Orders		1.00	EA	4071.00	4071.00	09/18/2023
						<b>Schedule Total</b>	<u>4071.00</u>
						<b>Total PO Amount</b>	<u>8822.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001895	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029324  
 Schneider Electric Buildings  
 Americas I  
 1650 W Crosby Rd  
 Carrollton TX 75006-6628  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Dance and Theater Controls - General Construction Agreement		1.00	EA	52024.00	52024.00	09/18/2023	
						<b>Schedule Total</b>	<u>52024.00</u>	
2 - 1	Payment Bond		1.00	EA	325.00	325.00	09/18/2023	
						<b>Schedule Total</b>	<u>325.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/18/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>52349.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001897	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole  
 Berry/Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A28567 QS3 0.2ML QPCR SYSTEM LAPTOP		1.00	EA	22999.00	22999.00	09/18/2023
<b>Schedule Total</b>						<u>22999.00</u>	
2 - 1	4432382 TAQMAN RNASE P 96- WELL INSTR		1.00	EA	0.00	0.00	09/18/2023
<b>Schedule Total</b>						<u>0.00</u>	
3 - 1	4483354 96-WELL HARD SHELL PLATE CLEAR		1.00	CS	0.00	0.00	09/18/2023
<b>Schedule Total</b>						<u>0.00</u>	
4 - 1	4360954 OPTICAL ADHESIVE COVERS		1.00	EA	0.00	0.00	09/18/2023
<b>Schedule Total</b>						<u>0.00</u>	
5 - 1	A26774 KIT 802.11B/G/N WIFI DONGLE EA		1.00	EA	0.00	0.00	09/18/2023
<b>Schedule Total</b>						<u>0.00</u>	
6 - 1	A28806		1.00	EA	0.00	0.00	09/18/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001897	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole  
 Berry/Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	SMARTSTART QSTUDIO3 EACH							
<b>Schedule Total</b>						0.00		
7 - 1	A37834 MINIAMP THERMAL CYCLER		1.00	EA	0.00	0.00	09/18/2023	
<b>Schedule Total</b>						0.00		
<b>Total PO Amount</b>						22999.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001899	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004165  
 Southwest Contract Inc  
 2405 Industrial Blvd  
 Temple TX 76504  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Prj#1000018] Medium Loft w/ Steel Ends		485.00	EA	295.00	143075.00	09/18/2023
						<b>Schedule Total</b>	<u>143075.00</u>	
	2 - 1	51" Guardrails		485.00	EA	40.00	19400.00	09/18/2023
						<b>Schedule Total</b>	<u>19400.00</u>	
	3 - 1	Spring Mattress		485.00	EA	160.00	77600.00	09/18/2023
						<b>Schedule Total</b>	<u>77600.00</u>	
	4 - 1	STUDY TABLE W/ 4 METAL LEGS		440.00	EA	192.00	84480.00	09/18/2023
						<b>Schedule Total</b>	<u>84480.00</u>	
	5 - 1	One Drawer Mobile Pedestal		440.00	EA	246.00	108240.00	09/18/2023
						<b>Schedule Total</b>	<u>108240.00</u>	
	6 - 1	Three Drawer Chest		485.00	EA	384.00	186240.00	09/18/2023
						<b>Schedule Total</b>	<u>186240.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001899	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004165  
 Southwest Contract Inc  
 2405 Industrial Blvd  
 Temple TX 76504  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Macon Guest Chair		485.00	EA	176.00	85360.00	09/18/2023
<b>Schedule Total</b>						<u>85360.00</u>	
8 - 1	Shipping/Handling:		1.00	EA	33390.00	33390.00	09/18/2023
<b>Schedule Total</b>						<u>33390.00</u>	
9 - 1	INSTALLATION		1.00	EA	33780.00	33780.00	09/18/2023
<b>Schedule Total</b>						<u>33780.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">771565.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001902	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000050504  
 Aurora Information Systems  
 Inc  
 1873 Rt 70 E Ste 220  
 Cherry Hill NJ 08003-2036  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Aurora FoodPro-BPO		1.00	EA	42000.00	42000.00	09/18/2023	
<b>Schedule Total</b>						<u>42000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">42000.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001904	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TDI Aux-HVAC FY24 Annual PO	1.00	EA	136085.40	136085.40	09/18/2023

**Schedule Total** 136085.40

**Total PO Amount** 136085.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001905	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037200  
 Perry Office Plus  
 1401 N 3rd St  
 Temple TX 76501-1648  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HEW7PS86A - item on backorder		2.00	EA	1625.00	3250.00	09/18/2023
<b>Schedule Total</b>						<u>3250.00</u>	
2 - 1	U9MZ2E EXTENDED SUPPORT CONTRACT (4 5YR)		2.00	EA	529.00	1058.00	09/18/2023
<b>Schedule Total</b>						<u>1058.00</u>	
3 - 1	HEWL0H17A TRAY, LSRJET, 550SHT, PT		2.00	EA	252.00	504.00	09/18/2023
<b>Schedule Total</b>						<u>504.00</u>	
4 - 1	HEWL0H18A		2.00	EA	759.00	1518.00	09/18/2023
<b>Schedule Total</b>						<u>1518.00</u>	
5 - 1	HEWL0H24A - KIT,LJ, 110V, MAINTENANCE		1.00	EA	283.00	283.00	09/18/2023
<b>Schedule Total</b>						<u>283.00</u>	
6 - 1	HEWW1470X - TONER, 147X,M611/612,BK		80.00	EA	215.00	17200.00	09/18/2023
<b>Schedule Total</b>						<u>17200.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001905	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037200  
 Perry Office Plus  
 1401 N 3rd St  
 Temple TX 76501-1648  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	HEWW1470Y - TONER, 147Y,M611/612,BK Item on backorder		80.00	EA	295.00	23600.00	09/18/2023	
<b>Schedule Total</b>						23600.00		
<b>Total PO Amount</b>						47413.00		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001907	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027090  
 PowerGrid Partners Ltd  
 2064 Blanche Dr  
 Oregon OH 43616  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PowerGrid Turbine Maint. FY24 Annual PO		1.00	EA	15000.00	15000.00	09/18/2023	

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001910	<b>Date</b> 09-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021436  
 Integrated Books  
 International LLC  
 22883 Quicksilver Dr  
 Sterling VA 20166  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Printing: Two Counties in Crisis	1.00	EA	3777.04	3777.04	09/18/2023

**Schedule Total** 3777.04

**Total PO Amount** 3777.04

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001911	<b>Date</b> 09-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1117.00	1117.00	09/18/2023
<b>Schedule Total</b>						<u>1117.00</u>	

**Total PO Amount** 1117.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001914	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole  
 Berry/Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	75002543 LEGEND LEGEND 17R WITH DUAL RO		1.00	EA	7912.86	7912.86	09/18/2023	
<b>Schedule Total</b>						7912.86		
<b>Total PO Amount</b>						7912.86		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001921	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000387  
 Pfeiffer Vacuum Inc  
 24 Traftaiger Square  
 Nashua NH 03063-1988  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling		1.00	EA	15225.00	15225.00	09/18/2023
<b>Schedule Total</b>							<u>15225.00</u>	
	2 - 1	Mains cable, 115V AC, (USA/J) length: 3mwith UL-plug NEMA 5-15 Euro style EN 60320/C13		1.00	EA	0.00	0.00	09/18/2023
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	Venting valve 24 V DC, G 1/8" for connection with TC 400/TC 1200		1.00	EA	624.00	624.00	09/18/2023
<b>Schedule Total</b>							<u>624.00</u>	
	4 - 1	Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK		1.00	EA	2820.00	2820.00	09/18/2023
<b>Schedule Total</b>							<u>2820.00</u>	
<b>Total PO Amount</b>							<u>18669.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001933	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Algae ; 0.5 Liters		2.00	EA	17.50	35.00	09/18/2023	
<b>Schedule Total</b>						<u>35.00</u>		
2 - 1	YTC, fresh and unfrozen ; 0.5 Liters		2.00	EA	15.00	30.00	09/18/2023	
<b>Schedule Total</b>						<u>30.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">65.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001937	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003247  
 Coca Cola North America  
 PO Box 102703  
 Atlanta GA 30368  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Coca Cola North America-BPO		1.00	EA	9000.00	9000.00	09/18/2023	
<b>Schedule Total</b>						9000.00		
<b>Total PO Amount</b>						9000.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001938	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Live Systems-Clark Popsicle Cooling Tower Electrical Installation & Plumbing		1.00	EA	5000.00	5000.00	09/18/2023	

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001944	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022313  
 Serv A Plus Food Safe  
 4145 Belt Line Rd Ste 212-366  
 Addison TX 75001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 ServAplus Food Safe-BPO		1.00	EA	7500.00	7500.00	09/18/2023	
<b>Schedule Total</b>						7500.00		
<b>Total PO Amount</b>						7500.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001947	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055815  
 Melitta Professional Coffee  
 Solutions USA Inc  
 2150 Point Blvd Ste 200  
 Elgin IL 60123  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Melitta Coffee Solutions		1.00	EA	6000.00	6000.00	09/19/2023	
<b>Schedule Total</b>						<u>6000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6000.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001950	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Replenishment Option: Standard Extended Amt</b>	<b>Due Date</b>
	1 - 1	X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3		2.00	EA	298.01	596.02	09/19/2023

**Schedule Total** 596.02

**Total PO Amount** 596.02

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001956	<b>Date</b> 09-19-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031645  
 Dan Saftig Consulting  
 9624 E Turquoise Ave  
 Scottsdale AZ 85258-4720  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Kaltenbaugh

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	consult visit		1.00	EA	30000.00	30000.00	09/19/2023
						<b>Schedule Total</b>	<u>30000.00</u>	
	2 - 1	Consulting Campus visits		1.00	EA	5600.00	5600.00	09/19/2023
						<b>Schedule Total</b>	<u>5600.00</u>	
	3 - 1	Consulting travel expenses Trip 1		1.00	EA	2500.00	2500.00	09/19/2023
						<b>Schedule Total</b>	<u>2500.00</u>	
	4 - 1	Consulting travel expenses		1.00	EA	2500.00	2500.00	09/19/2023
						<b>Schedule Total</b>	<u>2500.00</u>	
						<b>Total PO Amount</b>	<u>40600.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001958	<b>Date</b> 09-19-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028692  
 Fevo Inc.  
 12 Little West 12th St  
 New York NY 10014-1303  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ticket office		1.00	EA	3000.00	3000.00	09/19/2023
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="3000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001959	<b>Date</b> 09-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044964  
 Berkshire Associates Inc  
 8924 McGaw Court  
 Columbia MD 21045  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christopher  
 Vickery

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Berkshire	1.00	EA	8957.70	8957.70	09/19/2023

**Schedule Total** 8957.70

**Total PO Amount** 8957.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001961	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark- Union Kitchen & Catering		1.00	EA	14500.00	14500.00	09/19/2023	
<b>Schedule Total</b>						<u>14500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001963	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006355  
 Hewlett-Packard Financial  
 Services Co  
 200 Connell Dr  
 Berkeley Heights NJ 07922  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Printing and  
 Distribution Solu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 HP Indigo Lease		1.00	EA	92150.40	92150.40	09/20/2023	
<b>Schedule Total</b>						<u>92150.40</u>		
2 - 1	FY24 HP Indigo Property Tax		1.00	EA	684.70	684.70	09/20/2023	
<b>Schedule Total</b>						<u>684.70</u>		
<b>Total PO Amount</b>						<u>92835.10</u>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001973	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z17Z000JX CTO MAC STUDIO M2 MAX 12C CPU30C GPU 64GB 1TB NON CANCELLABLE		1.00	EA	2457.71	2457.71	09/19/2023	
<b>Schedule Total</b>						<u>2457.71</u>		
2 - 1	SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio		1.00	EA	152.04	152.04	09/19/2023	
<b>Schedule Total</b>						<u>152.04</u>		
3 - 1	MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height- adjustable stand		1.00	EA	1835.71	1835.71	09/19/2023	
<b>Schedule Total</b>						<u>1835.71</u>		
4 - 1	MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,		1.00	EA	159.18	159.18	09/19/2023	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001973	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro							
<b>Schedule Total</b>						159.18		
5 - 1	MMMP3AM/A Apple Magic Trackpad - Trackpad - multi- touch - wireless, wired - Bluetooth - black		1.00	EA	132.64	132.64	09/19/2023	
<b>Schedule Total</b>						132.64		
<b>Total PO Amount</b>						4737.28		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001979	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021945  
 Cineplex Digital Media US  
 Inc  
 Attn: Treasury  
 137 Northfield Dr W  
 Waterloo ON N2L 5A6  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE		4.00	EA	818.82	3275.28	09/19/2023
						<b>Schedule Total</b>	<u>3275.28</u>	
	2 - 1	50" Display Panel Samsung LH50QMBEBGCXGO		4.00	EA	707.58	2830.32	09/19/2023
						<b>Schedule Total</b>	<u>2830.32</u>	
	3 - 1	Display warranty - Manufacturer 5 Year White Glove Warranty & RMS Licen		4.00	EA	372.11	1488.44	09/19/2023
						<b>Schedule Total</b>	<u>1488.44</u>	
	4 - 1	Mounts Mounts for displays and players		1.00	EA	769.52	769.52	09/19/2023
						<b>Schedule Total</b>	<u>769.52</u>	
	5 - 1	Router MicroTIK		1.00	EA	149.33	149.33	09/19/2023
						<b>Schedule Total</b>	<u>149.33</u>	
	6 - 1	Cabling All cabling, and surge protector		1.00	EA	158.51	158.51	09/19/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001979	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021945  
 Cineplex Digital Media US  
 Inc  
 Attn: Treasury  
 137 Northfield Dr W  
 Waterloo ON N2L 5A6  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>158.51</u>	
	7 - 1	Shipping - to be billed at actual		1.00	EA	800.00	800.00	09/19/2023
						<b>Schedule Total</b>	<u>800.00</u>	
	8 - 1	Project Management - includes scheduling delivery of hardware and site activation.		3.00	EA	150.00	450.00	09/19/2023
						<b>Schedule Total</b>	<u>450.00</u>	
	9 - 1	Service Delivery - includes content readiness.		2.00	EA	187.50	375.00	09/19/2023
						<b>Schedule Total</b>	<u>375.00</u>	
	10 - 1	Solutions Management		1.00	EA	150.00	150.00	09/19/2023
						<b>Schedule Total</b>	<u>150.00</u>	
	11 - 1	Accounts Management		2.00	EA	150.00	300.00	09/19/2023
						<b>Schedule Total</b>	<u>300.00</u>	
	12 - 1	Ongoing Monthly		1.00	EA	72.00	72.00	09/19/2023

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001979	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021945  
 Cineplex Digital Media US  
 Inc  
 Attn: Treasury  
 137 Northfield Dr W  
 Waterloo ON N2L 5A6  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Software Subscription (Includes monthly Flex Local software)					
<b>Schedule Total</b>					72.00	
13 - 1	Ongoing Monthly Support and Maintenance - Tier 2/Premium	1.00	EA	100.00	100.00	09/19/2023
<b>Schedule Total</b>					100.00	
<b>Total PO Amount</b>					10918.40	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001982	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012854  
 Non-Typical Properties LLC  
 PO Box 501  
 Sanger TX 76266  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Annual PO - 1716 Scripture		1.00	EA	51041.65	51041.65	09/20/2023	
<b>Schedule Total</b>						<u>51041.65</u>		
2 - 1	FY24 Operating Expenses		1.00	EA	16041.65	16041.65	09/20/2023	
<b>Schedule Total</b>						<u>16041.65</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">67083.30</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001984	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005176  
 UNT Alumni Association  
 1155 Union Square  
 #311220  
 Denton TX 76203-5017  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Alumni Association FY24 Funding	1.00	EA	175000.00	175000.00	09/20/2023

**Schedule Total** 175000.00

**Total PO Amount** 175000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001986	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002407  
 US Postal Service  
 Jack D Watson General  
 Mail Facility  
 4600 Mark IV Pkwy  
 Fort Worth TX 76161-8501  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** PDS Mail  
 Services

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 US Post Office Domestic		1.00	EA	500000.00	500000.00	09/20/2023	
<b>Schedule Total</b>						<u>500000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">500000.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00001996	<b>Date</b> 09-20-2023	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013519  
 Baylor College of Medicine  
 One Baylor Plaza  
 Houston TX 77030-3411  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24044

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Baylor College of Medicine Sub-Award		1.00	EA	268823.93	268823.93	09/20/2023	
<b>Schedule Total</b>						<u>268823.93</u>		
2 - 1	Baylor College of Medicine Sub-Award Line 22		1.00	EA	23294.07	23294.07	03/26/2024	
<b>Schedule Total</b>						<u>23294.07</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">292118.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001998	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Base Adapter Plate For MTS50 Series		1.00	EA	83.33	83.33	09/20/2023	
						<b>Schedule Total</b>	<u>83.33</u>	
2 - 1	Spanner Wrench For SM1RR		1.00	EA	27.49	27.49	09/20/2023	
						<b>Schedule Total</b>	<u>27.49</u>	
3 - 1	Grease Kit for Z8 Actuators		1.00	EA	18.95	18.95	09/20/2023	
						<b>Schedule Total</b>	<u>18.95</u>	
4 - 1	Cotton Tipped Applicators, pack of 100		1.00	EA	4.51	4.51	09/20/2023	
						<b>Schedule Total</b>	<u>4.51</u>	
5 - 1	Kinematic Mounting Base 3"x3"x1" Magnetically Coup		2.00	EA	96.71	193.42	09/20/2023	
						<b>Schedule Total</b>	<u>193.42</u>	
6 - 1	Kinematic Base 3" SQ. Bottom Plate		2.00	EA	51.89	103.78	09/20/2023	
						<b>Schedule Total</b>	<u>103.78</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00001998	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Detector Dovetail Cage Plate Standard		2.00	EA	35.82	71.64	09/20/2023	
<b>Schedule Total</b>						<u>71.64</u>		
8 - 1	Shipping & Handling		1.00	EA	18.01	18.01	09/20/2023	
<b>Schedule Total</b>						<u>18.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">521.13</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002002	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074076  
 Hall G3 II LLC  
 2811 Internet Blvd  
 Frisco TX 75034-2029  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Annual PO - Hall Park Lease For 2811		1.00	EA	915024.96	915024.96	09/20/2023
<b>Schedule Total</b>						<u>915024.96</u>	
2 - 1	FY24 Annual PO - Hall Park Utilities		1.00	EA	62000.00	62000.00	09/20/2023
<b>Schedule Total</b>						<u>62000.00</u>	
3 - 1	FY24 Annual PO - Hall Park Opex		1.00	EA	390000.00	390000.00	09/20/2023
<b>Schedule Total</b>						<u>390000.00</u>	
4 - 1	FY24 Annual PO - Hall Park Lease - Space 3011		1.00	EA	497899.96	497899.96	09/20/2023
<b>Schedule Total</b>						<u>497899.96</u>	
5 - 1	FY24 Annual PO - Hall Park Space 3011 Utilities		1.00	EA	26000.00	26000.00	09/20/2023
<b>Schedule Total</b>						<u>26000.00</u>	
6 - 1	FY24 Hall Park Lease - Opex		1.00	EA	226000.00	226000.00	09/20/2023
<b>Schedule Total</b>						<u>226000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002002	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074076  
 Hall G3 II LLC  
 2811 Internet Blvd  
 Frisco TX 75034-2029  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 2116924.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002004	<b>Date</b> 09-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004875  
 Campos Engineering Inc  
 1331 River Bend Dr  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carl Parson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services		1.00	EA	39975.00	39975.00	09/20/2023	
<b>Schedule Total</b>						<u>39975.00</u>		
2 - 1	Pending Amendments		1.00	EA	0.01	0.01	09/20/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">39975.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002008	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063653  
 Canon Solutions America,  
 Inc  
 15004 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Annual Canon Service Fee's FY24-AUX Services		1.00	EA	297445.95	297445.95	09/21/2023	
<b>Schedule Total</b>						<u>297445.95</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">297445.95</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002011	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014042  
 Tech 24  
 410 E Washington St  
 410 E Washington St  
 Greenville SC 29601-2927  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Tech24 -Dining Services-BPO		1.00	EA	10000.00	10000.00	09/21/2023	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002016	<b>Date</b> 09-21-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003857  
 Alert Services Inc  
 PO Box1088  
 San Marcos TX 78667-1088  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Medical Supplies		1.00	EA	70000.00	70000.00	09/21/2023
<b>Schedule Total</b>						<u>70000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">70000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002017	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	3000.00	3000.00	09/21/2023
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002018	<b>Date</b> 09-21-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033155  
 SpotOn Transact LLC  
 6601 Center Dr W Ste 700  
 Los Angeles CA 90045-1545  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Credit Card Fees		1.00	EA	35000.00	35000.00	09/21/2023
<b>Schedule Total</b>							35000.00	
<b>Total PO Amount</b>							35000.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002019	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038280  
 Nanoscience Instruments,  
 Inc.  
 10008 S 51st St Ste 110  
 Phoenix AZ 85044-5223  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[ConAll] Theta Flow Optical Tensiometer frame		1.00	EA	4363.46	4363.46	09/21/2023
						<b>Schedule Total</b>	<u>4363.46</u>	
	2 - 1	Automatic XYZ sample stage		1.00	EA	0.00	0.00	09/21/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	3 - 1	Motorized dispenser holder for single/double dispenser		1.00	EA	0.00	0.00	09/21/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	4 - 1	Automatic single liquid dispenser using disposable pipettetips, 300µl		2.00	EA	0.00	0.00	09/21/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	5 - 1	Virtual Training of Nanoscience Products		1.00	EA	0.00	0.00	09/21/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	6 - 1	Needle adapter pack		1.00	EA	384.09	384.09	09/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002019	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038280  
 Nanoscience Instruments,  
 Inc.  
 10008 S 51st St Ste 110  
 Phoenix AZ 85044-5223  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		for C311-300						
						<b>Schedule Total</b>	<u>384.09</u>	
	7 - 1	3D Topography module for Theta Flow		1.00	EA	23887.04	23887.04	09/21/2023
						<b>Schedule Total</b>	<u>23887.04</u>	
	8 - 1	Temperature measurement probe		1.00	EA	597.38	597.38	09/21/2023
						<b>Schedule Total</b>	<u>597.38</u>	
	9 - 1	Measuring chamber, fluid bath heated, -30°C - 110°C		1.00	EA	2428.44	2428.44	09/21/2023
						<b>Schedule Total</b>	<u>2428.44</u>	
	10 - 1	Bath/circulator, Julabo CD-200F		1.00	EA	6525.00	6525.00	09/21/2023
						<b>Schedule Total</b>	<u>6525.00</u>	
	11 - 1	Shipping & Handling		1.00	EA	1490.00	1490.00	09/21/2023
						<b>Schedule Total</b>	<u>1490.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002019	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038280  
 Nanoscience Instruments,  
 Inc.  
 10008 S 51st St Ste 110  
 Phoenix AZ 85044-5223  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	50% Down Requirement - approximately \$39675.42		1.00	EA	39675.42	39675.42	09/21/2023	

**Schedule Total** 39675.42

**Total PO Amount** 79350.83

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002021	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042832  
 Rental One  
 4101 Gateway Dr  
 Colleyville TX 76034  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rental One - Structural FY24 Annual PO	1.00	EA	5000.00	5000.00	09/21/2023

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002033	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016984  
 Commerce Bank  
 Attn:WLBX  
 PO Box 411036  
 Kansas City MO 64141-1036  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	220100 - COMMERCE - MONTHLY CARD FEES		1.00	EA	4944.00	4944.00	09/21/2023
<b>Schedule Total</b>							<u>4944.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4944.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002045	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBS Roofing E&G FY24 Annual PO	1.00	EA	15000.00	15000.00	09/21/2023

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002046	<b>Date</b> 09-21-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007650  
 Advent LLC  
 3011 Armory Dr Ste 380  
 Nashville TN 37204-3751  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate ESSC ISSC - General Construction Agreement - Branding Design		1.00	EA	32500.00	32500.00	09/21/2023	
						<b>Schedule Total</b>	<u>32500.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	09/21/2023	
						<b>Schedule Total</b>	<u>2000.00</u>	
3 - 1	<b>Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023</b>		1.00	EA	42250.00	42250.00	09/21/2023	
						<b>Schedule Total</b>	<u>42250.00</u>	
4 - 1	Installation Change Order		1.00	EA	0.01	0.01	09/21/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
5 - 1	Bonds if applicable		1.00	EA	0.01	0.01	09/21/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
6 - 1	Future Change Orders		1.00	EA	0.01	0.01	09/21/2023	
						<b>Schedule Total</b>	<u>0.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002046	<b>Date</b> 09-21-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007650  
 Advent LLC  
 3011 Armory Dr Ste 380  
 Nashville TN 37204-3751  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 76750.03

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002047	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rat monoclonal [25B6] to Ct1p2		1.00	EA	455.00	455.00	09/21/2023	
						<b>Schedule Total</b>	<u>455.00</u>	
2 - 1	Rabbit monoclonal [EPR19691] to MAP2		1.00	EA	338.00	338.00	09/21/2023	
						<b>Schedule Total</b>	<u>338.00</u>	
3 - 1	Rabbit monoclonal [EPR15858] to PAX6		1.00	EA	425.75	425.75	09/21/2023	
						<b>Schedule Total</b>	<u>425.75</u>	
4 - 1	Rabbit monoclonal [EPR18987] to FOXG1		1.00	EA	347.75	347.75	09/21/2023	
						<b>Schedule Total</b>	<u>347.75</u>	
5 - 1	Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes		1.00	EA	399.75	399.75	09/21/2023	
						<b>Schedule Total</b>	<u>399.75</u>	
6 - 1	Freight and/or Packing		1.00	EA	50.00	50.00	09/21/2023	
						<b>Schedule Total</b>	<u>50.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002047	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 2016.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002052	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Q-PAK TEX		1.00	EA	504.63	504.63	09/22/2023
						<b>Schedule Total</b>	<u>504.63</u>	
	2 - 1	PROGARDT3 cartridge		1.00	EA	472.23	472.23	09/22/2023
						<b>Schedule Total</b>	<u>472.23</u>	
	3 - 1	Millipak Express 40 final filter, 0.22um		1.00	EA	224.37	224.37	09/22/2023
						<b>Schedule Total</b>	<u>224.37</u>	
	4 - 1	Reservoir vent filter		1.00	EA	109.35	109.35	09/22/2023
						<b>Schedule Total</b>	<u>109.35</u>	
	5 - 1	Freight Charge		1.00	EA	62.73	62.73	09/22/2023
						<b>Schedule Total</b>	<u>62.73</u>	
						<b>Total PO Amount</b>	<u>1373.31</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002071	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 1500 Polco Streetbldg 1550  
 Indianapolis IN 46222  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MIG WELDER MILLERMATIC 255 with SINGLE CART		1.00	EA	4349.00	4349.00	09/22/2023	
<b>Schedule Total</b>						4349.00		
<b>Total PO Amount</b>						4349.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002074	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002542  
 Eagle Maintenance Co Inc  
 10833 Alder Cir  
 9671 Wendell  
 Dallas TX 75238-1348  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Eagle Maintenance Frisco Park FY24 Annual PO		1.00	EA	284729.45	284729.45	09/22/2023	
<b>Schedule Total</b>						<u>284729.45</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">284729.45</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002075	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023		150.00	EA	0.55	82.50	09/22/2023	
<b>Schedule Total</b>						<u>82.50</u>		
<b>Total PO Amount</b>						<input type="text" value="82.50"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002077	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TK Elevator Auxiliary FY24 Annual PO		1.00	EA	107000.00	107000.00	09/22/2023	
<b>Schedule Total</b>						<u>107000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">107000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002079	<b>Date</b> 09-22-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001996  
 Chicago Distribution Center  
 11030 S Langley Ave  
 Chicago IL 60628-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Chicago Distribution Center payment 3/14/24		1.00	EA	5059.00	5059.00	09/22/2023	
<b>Schedule Total</b>						<u>5059.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5059.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002090	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010052  
 Transitions for Business  
 3941 Legacy Dr Ste 204 MS  
 B212  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mid PointTransition for Business - Coaching for Lisa Owen		1.00	EA	1500.00	1500.00	09/25/2023	
<b>Schedule Total</b>						1500.00		
2 - 1	Final Transition for Business - Coaching for Lisa Owen		1.00	EA	1500.00	1500.00	09/25/2023	
<b>Schedule Total</b>						1500.00		
<b>Total PO Amount</b>						3000.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002099	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045736  
 Plants In Design  
 17790 County Rd 345  
 Terrell TX 75161  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Salina Wallace

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Plants in Design TX	1.00	EA	13200.00	13200.00	09/25/2023
<b>Schedule Total</b>					<u>13200.00</u>	

**Total PO Amount** 13200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002106	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	L-Thyroxine sodium salt pentahydrate98% (HPLC), powder, 1g		1.00	EA	165.30	165.30	09/25/2023	
						<b>Schedule Total</b>	<u>165.30</u>	
2 - 1	PTCDA, 97%, 25g		1.00	EA	39.18	39.18	09/25/2023	
						<b>Schedule Total</b>	<u>39.18</u>	
3 - 1	Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g		5.00	EA	80.50	402.50	09/25/2023	
						<b>Schedule Total</b>	<u>402.50</u>	
4 - 1	Transportation/Handling		1.00	EA	20.00	20.00	09/25/2023	
						<b>Schedule Total</b>	<u>20.00</u>	
						<b>Total PO Amount</b>	<u>626.98</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002109	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		20.00	EA	30.76	615.20	09/25/2023	
<b>Schedule Total</b>						<u>615.20</u>		
2 - 1	CARBON DIOXIDE, FOOD GRADE Size: 20		6.00	CYL	20.28	121.68	09/25/2023	
<b>Schedule Total</b>						<u>121.68</u>		
3 - 1	CARBON DIOXIDE, FOOD GRADE Size: 20S		6.00	CYL	20.28	121.68	09/25/2023	
<b>Schedule Total</b>						<u>121.68</u>		
4 - 1	PROPANE, INDUSTRIAL GRADE Size: 33		8.00	CYL	76.37	610.96	09/25/2023	
<b>Schedule Total</b>						<u>610.96</u>		
<b>Total PO Amount</b>						<u>1469.52</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002119	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051276  
 DINE BRANDS  
 8700 State Line Rd Ste 200  
 Leawood KS 66206-1566  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Royalty - Fuzzy's		1.00	EA	60000.00	60000.00	09/25/2023
<b>Schedule Total</b>						<u>60000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">60000.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002128	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002407  
 US Postal Service  
 Jack D Watson General  
 Mail Facility  
 4600 Mark IV Pkwy  
 Fort Worth TX 76161-8501  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ron Allred

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 USPS Metering Postage		1.00	EA	200000.00	200000.00	09/25/2023	
<b>Schedule Total</b>						<u>200000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002129	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Barbara Howe

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ricoh USA Copier Lease - IM 8000		1.00	EA	322.00	322.00	09/25/2023	
<b>Schedule Total</b>						<u>322.00</u>		
2 - 1	Maintenance - Gold- Estimate; B/W Images billed at .0047		1.00	EA	94.00	94.00	09/25/2023	
<b>Schedule Total</b>						<u>94.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">416.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002134	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064973  
 Swash Labs  
 PO Box 2464  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Swash - Website	1.00	EA	20000.00	20000.00	09/26/2023
<b>Schedule Total</b>					<u>20000.00</u>	
<b>Total PO Amount</b>					<input type="text" value="20000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002138	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034265  
 Preferred Business  
 Solutions  
 1701 W Walnut Hill Ln  
 Irving TX 75038-3217  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Jaw Style Staple Remover, Black, 3/ Pack			1.00	EA	Standard	4.34	4.34	09/26/2023
							<b>Schedule Total</b>		<u>4.34</u>	
	2 - 1	Magic Greener Tape, 1" Core, 0.75" x 75 ft, Clear, 10/ Pack			1.00	EA	Standard	16.55	16.55	09/26/2023
							<b>Schedule Total</b>		<u>16.55</u>	
	3 - 1	Desktop Tape Dispenser, Weighted Non- Skid Base, 1" Core, Black			3.00	EA	Standard	2.19	6.57	09/26/2023
							<b>Schedule Total</b>		<u>6.57</u>	
	4 - 1	Economy Full- Strip Stapler, 20- Sheet Capacity, Black			5.00	EA	Standard	2.88	14.40	09/26/2023
							<b>Schedule Total</b>		<u>14.40</u>	
	5 - 1	S.F. 4 Premium Staples, 0.25" Leg, 0.5" Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack			1.00	EA	Standard	18.43	18.43	09/26/2023
							<b>Schedule Total</b>		<u>18.43</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002138	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034265  
 Preferred Business  
 Solutions  
 1701 W Walnut Hill Ln  
 Irving TX 75038-3217  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	General Purpose Stainless Steel Scissors, 7.75" Long, 3" Cut Length, Red Offset Handles, 3/ Pack		2.00	EA	7.19	14.38	09/26/2023
<b>Schedule Total</b>							<u>14.38</u>	
	7 - 1	Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen		3.00	EA	22.21	66.63	09/26/2023
<b>Schedule Total</b>							<u>66.63</u>	
	8 - 1	Spiral Notebook, 3- Hole Punched, 1- Subject, Medium/ College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets		3.00	EA	4.31	12.93	09/26/2023
<b>Schedule Total</b>							<u>12.93</u>	
	9 - 1	Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)		1.00	EA	29.99	29.99	09/26/2023
<b>Schedule Total</b>							<u>29.99</u>	
	10 - 1	Ziploc Easy Open Tabs		1.00	EA	29.99	29.99	09/26/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002138	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034265  
 Preferred Business  
 Solutions  
 1701 W Walnut Hill Ln  
 Irving TX 75038-3217  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Freezer Gallon Bags (152 ct)							
					<b>Schedule Total</b>	<u>29.99</u>		
11 - 1	Resealable Sandwich Bags, 1.2 mil, 6.5" x 6", Clear, 500/ Box		1.00	EA	24.46	24.46	09/26/2023	
					<b>Schedule Total</b>	<u>24.46</u>		
12 - 1	Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton		3.00	EA	39.25	117.75	09/26/2023	
					<b>Schedule Total</b>	<u>117.75</u>		
					<b>Total PO Amount</b>	<u>356.42</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002140	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038565  
 The Mariachi Connection  
 2106 W Commerce St  
 San Antonio TX 78207-3826  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2		4.00	EA	325.00	1300.00	09/26/2023	
						<b>Schedule Total</b>	<u>1300.00</u>	
2 - 1	Traje Plain Vest		15.00	EA	45.00	675.00	09/26/2023	
						<b>Schedule Total</b>	<u>675.00</u>	
3 - 1	Mariachi Hair Bow Green		8.00	EA	9.95	79.60	09/26/2023	
						<b>Schedule Total</b>	<u>79.60</u>	
4 - 1	T05 - traje Greca Simple Men Plus 2PC		3.00	EA	345.00	1035.00	09/26/2023	
						<b>Schedule Total</b>	<u>1035.00</u>	
5 - 1	T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up		3.00	EA	345.00	1035.00	09/26/2023	
						<b>Schedule Total</b>	<u>1035.00</u>	
6 - 1	T05 - Traje Greca Simple Women 2PC		5.00	EA	325.00	1625.00	09/26/2023	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002140	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038565  
 The Mariachi Connection  
 2106 W Commerce St  
 San Antonio TX 78207-3826  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					<b>Schedule Total</b>	<u>1625.00</u>		
7 - 1	Custom Made Tie - Green w/logo		20.00	EA	30.00	600.00	09/26/2023	
					<b>Schedule Total</b>	<u>600.00</u>		
8 - 1	Shipping FEDEX Standard Ground		1.00	EA	180.00	180.00	09/26/2023	
					<b>Schedule Total</b>	<u>180.00</u>		
					<b>Total PO Amount</b>	<u>6529.60</u>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002143	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004165  
 Southwest Contract Inc  
 2405 Industrial Blvd  
 Temple TX 76504  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LEGENDS Hall - SM- 3680 Spring Mattresses		276.00	EA	160.00	44160.00	09/26/2023
						<b>Schedule Total</b>	<u>44160.00</u>	
	2 - 1	MOZART Hall - SM-3680 Spring Mattress		246.00	EA	160.00	39360.00	09/26/2023
						<b>Schedule Total</b>	<u>39360.00</u>	
	3 - 1	TRADITIONS Hall - SM- 3680 Spring Mattresses		289.00	EA	160.00	46240.00	09/26/2023
						<b>Schedule Total</b>	<u>46240.00</u>	
	4 - 1	Remove & recycle all old mattresses per Texas Environmental regulations.		1.00	EA	25952.00	25952.00	09/26/2023
						<b>Schedule Total</b>	<u>25952.00</u>	
	5 - 1	Shipping/Handling:		1.00	EA	6360.00	6360.00	09/26/2023
						<b>Schedule Total</b>	<u>6360.00</u>	
	6 - 1	Installation of new mattresses & discarding of all		1.00	EA	13787.00	13787.00	09/26/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002143	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004165  
 Southwest Contract Inc  
 2405 Industrial Blvd  
 Temple TX 76504  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

packaging.

**Schedule Total** 13787.00

**Total PO Amount** 175859.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002148	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.		1.00	EA	3800.00	3800.00	09/26/2023	

**Schedule Total** 3800.00

**Total PO Amount** 3800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002149	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Con1/2]HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER		1.00	EA	4925.75	4925.75	09/26/2023
						<b>Schedule Total</b>	<u>4925.75</u>	
	2 - 1	INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE		1.00	EA	1029.88	1029.88	09/26/2023
						<b>Schedule Total</b>	<u>1029.88</u>	
	3 - 1	[Con2/2]DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIESHP CERTIFIED TECHNICIAN		1.00	EA	249.00	249.00	09/26/2023
						<b>Schedule Total</b>	<u>249.00</u>	
	4 - 1	MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
						<b>Schedule Total</b>	<u>123.96</u>	
	5 - 1	YELLOW #746 300ml DJ INK CART. for HP Z6 /		1.00	EA	123.96	123.96	09/26/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002149	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	Z9 PRINTERS						
					<b>Schedule Total</b>	<u>123.96</u>	
6 - 1	CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
					<b>Schedule Total</b>	<u>123.96</u>	
7 - 1	CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS		1.00	EA	123.96	123.96	09/26/2023
					<b>Schedule Total</b>	<u>123.96</u>	
8 - 1	PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
					<b>Schedule Total</b>	<u>123.96</u>	
9 - 1	MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
					<b>Schedule Total</b>	<u>123.96</u>	
10 - 1	36X100 8MIL PHOTO		1.00	EA	122.95	122.95	09/26/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002149	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brianna Sosa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

SATIN 200 gsm

**Schedule Total**                      122.95

**Total PO Amount**                      7071.34

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002151	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029872  
 Metro Golf Cars  
 4063 South Fwy  
 Fort Worth TX 76110-6353  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22" All-Terrain Tires, Dealer Prep and Delivery		1.00	EA		18297.40	18297.40	09/26/2023
<b>Schedule Total</b>								18297.40	
<b>Total PO Amount</b>								18297.40	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002152	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006735  
 Stanford Research Systems  
 Inc  
 1290-D Reamwood Ave  
 Sunnyvale CA 94089-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DSP dual phase lock-in amplifier		1.00	EA	5495.00	5495.00	09/26/2023	
<b>Schedule Total</b>						<u>5495.00</u>		
2 - 1	Shipping and Insurance		1.00	EA	158.76	158.76	09/26/2023	
<b>Schedule Total</b>						<u>158.76</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5653.76</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002153	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026622  
 University of Denver  
 Office of Sponsored  
 Programs  
 PO Box 911811  
 Denver CO 80291-1811  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Selcuk Acar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GF20010-Subaward to U of Denver	1.00	EA	33580.04	33580.04	09/26/2023

**Schedule Total** 33580.04

**Total PO Amount** 33580.04

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002154	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037025  
 MTI Corporation  
 860 S 19th Street  
 Richmond CA 94804  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[ConAll]1500°C Compact Muffle Furnace (4.7"x4.7"x4.7",1.7L) with ProgrammableController - KSL-1500X-S		1.00	EA	4896.00	4896.00	09/26/2023
						<b>Schedule Total</b>	<u>4896.00</u>	
	2 - 1	CE Certified		1.00	EA	0.00	0.00	09/26/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	3 - 1	Handling Fee		1.00	EA	90.00	90.00	09/26/2023
						<b>Schedule Total</b>	<u>90.00</u>	
	4 - 1	Shipping Fee		1.00	EA	435.00	435.00	09/26/2023
						<b>Schedule Total</b>	<u>435.00</u>	
						<b>Total PO Amount</b>	<u>5421.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002156	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018524  
 Baird Hampton&Brown Inc  
 6300 Ridglea Place  
 Ste 700  
 Ft Worth TX 76116-5733  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089		1.00	EA	705.64	705.64	09/26/2023
						<b>Schedule Total</b>	<u>705.64</u>
2 - 1	Previously Executed Amendments 1-4 - REPLACE PO 240089		1.00	EA	22768.71	22768.71	09/26/2023
						<b>Schedule Total</b>	<u>22768.71</u>
3 - 1	Amendment #5 - Final Punch List to CA Services		1.00	EA	1910.00	1910.00	09/26/2023
						<b>Schedule Total</b>	<u>1910.00</u>
4 - 1	Pending Amendments		1.00	EA	0.01	0.01	09/26/2023
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<u>25384.36</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002158	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029649  
 ServiceNow, Inc.  
 2225 Lawson Ln  
 Santa Clara CA 95054-3311  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chris Canuteson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	12 Month Subscription Fee, Servicenow ITBM Users		1.00	EA	1.00	1.00	09/27/2023	
						<b>Schedule Total</b>	<u>1.00</u>	
2 - 1	12 Month Subscription Fee Final Payment, Servicenow ITBM Users		1.00	EA	898.56	898.56	09/27/2023	
						<b>Schedule Total</b>	<u>898.56</u>	
						<b>Total PO Amount</b>	<u>899.56</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002162	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tennie Jones

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ricoh USA Copier Lease 2 x IMC4510		1.00	EA	350.00	350.00	09/26/2023
						<b>Schedule Total</b>	<u>350.00</u>
2 - 1	Maintenance Gold Estimated Usage b/w Images		1.00	EA	10.00	10.00	09/26/2023
						<b>Schedule Total</b>	<u>10.00</u>
3 - 1	maintenance Gold Estimated Usage Color Images		1.00	EA	90.00	90.00	09/26/2023
						<b>Schedule Total</b>	<u>90.00</u>
						<b>Total PO Amount</b>	<u>450.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002174	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet Services FY24		1.00	EA	15000.00	15000.00	09/27/2023
<b>Schedule Total</b>						<u>15000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002176	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XPS 15 9530		1.00	EA	2706.62	2706.62	09/27/2023
						<b>Schedule Total</b>	<u>2706.62</u>	
	2 - 1	13th Generation Intel (R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz)		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	3 - 1	Platinum Silver exterior, Black interior		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	4 - 1	Windows 11 Pro, English, French, Spanish		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	5 - 1	No Microsoft Office License Included		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	6 - 1	32GB, 2x16GB, DDR5, 4800MHz		1.00	EA	0.00	0.00	09/27/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002176	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>0.00</u>	
	7 - 1	Backlit Black English Keyboard w/ Fingerprint Reader		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	8 - 1	15.6" FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	9 - 1	1TB M.2 PCIe NVMe Solid State Drive		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	10 - 1	Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card		1.00	EA	0.00	0.00	09/27/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	11 - 1	NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6		1.00	EA	0.00	0.00	09/27/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002176	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						Schedule Total	0.00	
12 - 1	US Power Cord		1.00	EA	0.00	0.00	09/27/2023	
						Schedule Total	0.00	
13 - 1	Energy Star Label		1.00	EA	0.00	0.00	09/27/2023	
						Schedule Total	0.00	
14 - 1	Intel(R) vPro Technology Essential Management Features		1.00	EA	0.00	0.00	09/27/2023	
						Schedule Total	0.00	
15 - 1	6-Cell Battery, 86WHr (Integrated)		1.00	EA	0.00	0.00	09/27/2023	
						Schedule Total	0.00	
16 - 1	Shipping Material		1.00	EA	0.00	0.00	09/27/2023	
						Schedule Total	0.00	
17 - 1	Custom Configuration		1.00	EA	0.00	0.00	09/27/2023	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002176	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					<b>Schedule Total</b>	<u>0.00</u>		
18 - 1	Intel Core i7 EVO vPro Processor Label		1.00	EA	0.00	0.00	09/27/2023	
					<b>Schedule Total</b>	<u>0.00</u>		
19 - 1	Additional Software		1.00	EA	0.00	0.00	09/27/2023	
					<b>Schedule Total</b>	<u>0.00</u>		
20 - 1	130Watt Type-C Adapter		1.00	EA	0.00	0.00	09/27/2023	
					<b>Schedule Total</b>	<u>0.00</u>		
21 - 1	ProSupport Plus: 7x24 Technical Support, 4 Years		1.00	EA	0.00	0.00	09/27/2023	
					<b>Schedule Total</b>	<u>0.00</u>		
22 - 1	Dell Limited Hardware Warranty Initial Year		1.00	EA	0.00	0.00	09/27/2023	
					<b>Schedule Total</b>	<u>0.00</u>		
23 - 1	1Y ProSupport Plus for PCs		1.00	EA	0.00	0.00	09/27/2023	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002176	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	NextBusinessDay OnsiteService after remote diagnosis for business						
					<b>Schedule Total</b>	<u>0.00</u>	
24 - 1	ProSupport Plus: Accidental Damage Service, 4 Years		1.00	EA	0.00	0.00	09/27/2023
					<b>Schedule Total</b>	<u>0.00</u>	
25 - 1	3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business		1.00	EA	0.00	0.00	09/27/2023
					<b>Schedule Total</b>	<u>0.00</u>	
26 - 1	ProSupport Plus: Keep Your Hard Drive, 4 Years		1.00	EA	0.00	0.00	09/27/2023
					<b>Schedule Total</b>	<u>0.00</u>	
27 - 1	Dell Limited Hardware Warranty Extended Year(s)		1.00	EA	0.00	0.00	09/27/2023
					<b>Schedule Total</b>	<u>0.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002176	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 2706.62

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002191	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Emergency - Coliseum Gas Line		1.00	EA	80688.00	80688.00	09/27/2023	
<b>Schedule Total</b>						<u>80688.00</u>		
2 - 1	Payment Bond		1.00	EA	787.00	787.00	09/27/2023	
<b>Schedule Total</b>						<u>787.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">81475.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002198	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE		4.00	EA		2741.82	10967.28	09/28/2023
<b>Schedule Total</b>								<u>10967.28</u>	
	2 - 1	Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)		4.00	EA		0.00	0.00	09/28/2023
<b>Schedule Total</b>								<u>0.00</u>	
	3 - 1	G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)		4.00	EA		0.00	0.00	09/28/2023
<b>Schedule Total</b>								<u>0.00</u>	
	4 - 1	QA04096AA; ENH: P25 TRUNKING		4.00	EA		0.00	0.00	09/28/2023
<b>Schedule Total</b>								<u>0.00</u>	
	5 - 1	QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS		4.00	EA		0.00	0.00	09/28/2023
<b>Schedule Total</b>								<u>0.00</u>	
	6 - 1	QA00580AF; ADD: TDMA		4.00	EA		0.00	0.00	09/28/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002198	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	OPERATION							
<b>Schedule Total</b>						<u>0.00</u>		
7 - 1	PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA		4.00	EA	61.56	246.24	09/28/2023	
<b>Schedule Total</b>						<u>246.24</u>		
8 - 1	PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55		4.00	EA	107.73	430.92	09/28/2023	
<b>Schedule Total</b>						<u>430.92</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11644.44</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002206	<b>Date</b> 09-28-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039003  
 NICE/InContact Inc  
 75 W Towne Ridge Pkwy  
 Sandy UT 84070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mari Jo French

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 InContact Blanket PO	1.00	EA	48000.00	48000.00	09/28/2023

**Schedule Total** 48000.00

**Total PO Amount** 48000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002207	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029649  
 ServiceNow, Inc.  
 2225 Lawson Ln  
 Santa Clara CA 95054-3311  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chris Canuteson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	9 Month Subscription Fee, Servicenow ITBM Users		1.00	EA	1.00	1.00	09/28/2023	
<b>Schedule Total</b>						<u>1.00</u>		
2 - 1	12 Month Subscription Fee Final Payment, Servicenow ITBM Users		1.00	EA	449.28	449.28	09/28/2023	
<b>Schedule Total</b>						<u>449.28</u>		
<b>Total PO Amount</b>						<u>450.28</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002221	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063654  
 Canon Financial Services  
 14904 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Canon Copier 1		1.00	EA	7775.40	7775.40	09/28/2023
						<b>Schedule Total</b>	<u>7775.40</u>	
	2 - 1	Copier 2		1.00	EA	1548.72	1548.72	09/28/2023
						<b>Schedule Total</b>	<u>1548.72</u>	
	3 - 1	Copier 3		1.00	EA	2696.76	2696.76	09/28/2023
						<b>Schedule Total</b>	<u>2696.76</u>	
	4 - 1	Overages		1.00	EA	3000.00	3000.00	09/28/2023
						<b>Schedule Total</b>	<u>3000.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">15020.88</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002226	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ESCITALOPRAM TB 10MG MRA ESCITALO, 100ESCIT TABESCUTM GKEXAORIM CESITAL, 343547281106 (1X)		1.00	EA	3.86	3.86	09/28/2023
						<b>Schedule Total</b>	<u>3.86</u>	
	2 - 1	ADACEL SD 10X0.5ML		1.00	EA	418.74	418.74	09/28/2023
						<b>Schedule Total</b>	<u>418.74</u>	
	3 - 1	GARDASIL 9 SY 10X0. 5ML PF		1.00	EA	2529.55	2529.55	09/28/2023
						<b>Schedule Total</b>	<u>2529.55</u>	
	4 - 1	MENVEO SF 10X0.5ML (1X)		1.00	EA	1163.04	1163.04	09/28/2023
						<b>Schedule Total</b>	<u>1163.04</u>	
	5 - 1	BAYER REGIMEN TB 81MG 32EC		1.00	EA	2.59	2.59	09/28/2023
						<b>Schedule Total</b>	<u>2.59</u>	
	6 - 1	MENVEO SF 10X0.5ML (2X)		3.00	EA	1163.04	3489.12	09/28/2023
						<b>Schedule Total</b>	<u>3489.12</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002226	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	MENVEO SF 10X0.5ML (3X)		1.00	EA	1163.04	1163.04	09/28/2023	
<b>Schedule Total</b>						<u>1163.04</u>		
8 - 1	SUMATRIPTAN SUCC TB 50MG 9UD CPLT		1.00	EA	2.18	2.18	09/28/2023	
<b>Schedule Total</b>						<u>2.18</u>		
9 - 1	ALBUTEROL SUL AH0. 0839630X3UD1/PCH		1.00	EA	6.18	6.18	09/28/2023	
<b>Schedule Total</b>						<u>6.18</u>		
10 - 1	DEXAMT SOD PH SD 4MG/1ML		1.00	EA	20.48	20.48	09/28/2023	
<b>Schedule Total</b>						<u>20.48</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8798.78</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00002229	09-28-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GA05106830 TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi		1.00	EA	209.80	209.80	09/28/2023
<b>Schedule Total</b>							209.80	
	2 - 1	TK90932509T SHIPPING FEES 52XG67		1.00	EA	0.00	0.00	09/28/2023
<b>Schedule Total</b>							0.00	
<b>Total PO Amount</b>							209.80	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002238	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068589  
 Interior Resources Group  
 1444 Oak Lawn Ave Ste  
 301  
 Dallas TX 75207-3690  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ruben Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)		1.00	EA	861.29	861.29	09/29/2023	
<b>Schedule Total</b>						<u>861.29</u>		
2 - 1	Freight		1.00	EA	422.13	422.13	09/29/2023	
<b>Schedule Total</b>						<u>422.13</u>		
3 - 1	Installation		1.00	EA	201.22	201.22	09/29/2023	
<b>Schedule Total</b>						<u>201.22</u>		
4 - 1	Deposit Required		1.00	EA	2757.00	2757.00	09/29/2023	
<b>Schedule Total</b>						<u>2757.00</u>		
<b>Total PO Amount</b>						<u>4241.64</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002239	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TK Elevator EG FY24 Annual PO		1.00	EA	270000.00	270000.00	09/29/2023	
<b>Schedule Total</b>						<u>270000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">270000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002240	<b>Date</b> 09-29-2023	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033874  
 Batson-Cook  
 1431 Greenway Dr Ste 740  
 Irving TX 75038-2461  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367		1.00	EA	1841633.40	1841633.40	09/29/2023
<b>Schedule Total</b>						<u>1841633.40</u>	
2 - 1	Payment & Performance Bonds - REMAINING BALANCE OF PO 256367		1.00	EA	15343.00	15343.00	09/29/2023
<b>Schedule Total</b>						<u>15343.00</u>	
3 - 1	Change Order #1 - PCO 1, 2, 3 & 6		1.00	EA	99303.14	99303.14	09/29/2023
<b>Schedule Total</b>						<u>99303.14</u>	
4 - 1	Change Order #2 & Change Order #3 & Change Order #4		1.00	EA	742067.04	742067.04	09/29/2023
<b>Schedule Total</b>						<u>742067.04</u>	
<b>Total PO Amount</b>						<u>2698346.58</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002246	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019592  
 Airgas Dry Ice  
 PO Box 736148  
 Dallas TX 75373-6148  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dry Ice Block Slab		3600.00	LB	0.79	2833.20	09/29/2023	
						<b>Schedule Total</b>	<u>2833.20</u>	
2 - 1	Fuel Flat Charge		9.00	EA	7.28	65.52	09/29/2023	
						<b>Schedule Total</b>	<u>65.52</u>	
3 - 1	HAZMAT CHARGE AirGas Hazmat Charge		9.00	EA	17.50	157.50	09/29/2023	
						<b>Schedule Total</b>	<u>157.50</u>	
						<b>Total PO Amount</b>	<u>3056.22</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002247	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT E-Locking for Classrooms - General Construction Agreement		1.00	EA	83297.02	83297.02	09/29/2023	
<b>Schedule Total</b>						<u>83297.02</u>		
2 - 1	Bonds		1.00	EA	2092.05	2092.05	09/29/2023	
<b>Schedule Total</b>						<u>2092.05</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/29/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<u>85389.08</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002248	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073678  
 Common Application  
 3003 Washington Blvd Ste  
 1000  
 Alexandria VA 22201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kristine Wisener

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Common App Fee		1.00	EA	40000.00	40000.00	09/29/2023
<b>Schedule Total</b>						<u>40000.00</u>	

**Total PO Amount** 40000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002249	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kristi Burns

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	106R03897 Xerox VersaLink C605 magenta original toner cartridge		2.00	EA	197.79	395.58	09/29/2023
<b>Schedule Total</b>						<u>395.58</u>	
2 - 1	106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca		1.00	EA	179.39	179.39	09/29/2023
<b>Schedule Total</b>						<u>179.39</u>	
3 - 1	106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr		1.00	EA	179.39	179.39	09/29/2023
<b>Schedule Total</b>						<u>179.39</u>	
4 - 1	101R00602 Xerox Drum Cartridge		1.00	EA	201.88	201.88	09/29/2023
<b>Schedule Total</b>						<u>201.88</u>	
5 - 1	106R03944 Xerox VersaLink B605 B615 black toner cartridge		1.00	EA	408.36	408.36	09/29/2023
<b>Schedule Total</b>						<u>408.36</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002249	<b>Date</b> 09-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kristi Burns

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	6 - 1	NWYPG Dell black original toner cartridge		1.00	EA	99.10	99.10	09/29/2023
<b>Schedule Total</b>							<u>99.10</u>	
	7 - 1	GGCTW Dell High Yield black original toner cartridge Use and Return		1.00	EA	170.68	170.68	09/29/2023
<b>Schedule Total</b>							<u>170.68</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1634.38</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002253	<b>Date</b> 09-29-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013150  
 Hahnfeld Hoffer Stanford  
 200 Bailey Ave Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0053

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Softball Clubhouse/Dugout 2023 - Professional Service Agreement - Design Services		1.00	EA	420976.00	420976.00	09/29/2023	
						<b>Schedule Total</b>	<u>420976.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	4000.00	4000.00	09/29/2023	
						<b>Schedule Total</b>	<u>4000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/29/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">424976.01</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002254	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003526  
 University of Alabama  
 Box 870136  
 Tuscaloosa AL 35487-0001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	University of Alabama		1.00	EA	87470.87	87470.87	09/29/2023	
<b>Schedule Total</b>						<u>87470.87</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">87470.87</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002260	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001508  
 Fisher Scientific  
 ACCT# 826610-005  
 PO Box 404705  
 Atlanta GA 30384-4705  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NITRIC ACID TRACE MTL 500ML		1.00	EA	58.15	58.15	10/02/2023	
<b>Schedule Total</b>						58.15		
<b>Total PO Amount</b>						58.15		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002261	<b>Date</b> 10-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011075  
 Sutter Instrument Corp  
 One Digital Drive  
 Novato CA 94949  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REPLACEMENT DRIERITE- W/COBALT CHLORIDE 1 LBBULK		1.00	EA	46.00	46.00	10/01/2023	
						<b>Schedule Total</b>	<u>46.00</u>	
2 - 1	Shipping and Handling Charges		1.00	EA	28.00	28.00	10/01/2023	
						<b>Schedule Total</b>	<u>28.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">74.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002264	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spray Stainless Steel Cleaner 15oz		4.00	EA	8.25	33.00	10/02/2023	
<b>Schedule Total</b>						<u>33.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">33.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002271	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010881  
 Kudelski Security Inc  
 12400 Whitewater Dr Ste  
 100  
 Minnetonka MN 55343-9466  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server		1.00	EA	6988.80	6988.80	10/02/2023
<b>Schedule Total</b>							<u>6988.80</u>	
	2 - 1	Juniper Care Next Day Support for QFX5120- 48T-AFI, QFX5120-48T- AFO, QFX5120-48T-DC- AFI, QFX5120-48T-DC- AFO - Support		1.00	EA	1033.60	1033.60	10/02/2023
<b>Schedule Total</b>							<u>1033.60</u>	
	3 - 1	JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER		1.00	EA	282.88	282.88	10/02/2023
<b>Schedule Total</b>							<u>282.88</u>	
	4 - 1	AC Power Cable, US (13A/125V, 2.5meter)		1.00	EA	16.90	16.90	10/02/2023
<b>Schedule Total</b>							<u>16.90</u>	
	5 - 1	QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF		1.00	EA	202.28	202.28	10/02/2023
<b>Schedule Total</b>							<u>202.28</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002271	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010881  
 Kudelski Security Inc  
 12400 Whitewater Dr Ste  
 100  
 Minnetonka MN 55343-9466  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)		1.00	EA	144.04	144.04	10/02/2023	
<b>Schedule Total</b>						144.04		
<b>Total PO Amount</b>						8668.50		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002274	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002014  
 Schneider Electric USA Inc  
 PO Box 841868  
 Dallas TX 75284-1868  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Schneider Electric FY24 Annual PO	1.00	EA	187744.00	187744.00	10/02/2023

**Schedule Total** 187744.00

**Total PO Amount** 187744.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002277	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020012  
 Boster Biological  
 Technology CO Ltd  
 3942B Valley Avenue  
 Pleasanton CA 94566  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Anti-Danio rerio (Zebra??sh) f9a- 201Antibody 200uL		2.00	EA	352.50	705.00	10/02/2023
						<b>Schedule Total</b>	<u>705.00</u>
2 - 1	Custom Antibodies For RareSpecies.. NP_001268918.1		2.00	EA	352.50	705.00	10/02/2023
						<b>Schedule Total</b>	<u>705.00</u>
3 - 1	Shipping		2.00	EA	80.00	160.00	10/02/2023
						<b>Schedule Total</b>	<u>160.00</u>
						<b>Total PO Amount</b>	<u>1570.00</u>

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002279	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016266  
 Polymer Source Inc  
 124 Avro Street  
 Dorval QC H9P 2X8  
 Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Poly(4-hydroxystyrene)		1.00	EA	150.00	150.00	10/02/2023
<b>Schedule Total</b>						<u>150.00</u>	
2 - 1	Poly(styrene), , -bis (acrylate)-terminated		1.00	EA	300.00	300.00	10/02/2023
<b>Schedule Total</b>						<u>300.00</u>	
3 - 1	Poly(styrene), , -bis (hydroxy)-terminated		1.00	EA	300.00	300.00	10/02/2023
<b>Schedule Total</b>						<u>300.00</u>	
<b>Total PO Amount</b>						<input type="text" value="750.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002281	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	868.00	868.00	10/02/2023
<b>Schedule Total</b>						<u>868.00</u>	

**Total PO Amount** 868.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002285	<b>Date</b> 10-02-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016266  
 Polymer Source Inc  
 124 Avro Street  
 Dorval QC H9P 2X8  
 Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PMMA, Mn-243K, PD-1.04, 0.5g		1.00	EA	200.00	200.00	10/02/2023	
<b>Schedule Total</b>						<u>200.00</u>		
2 - 1	POLY(METHYL METHACRYLATE), ATACTIC (HETERO>50%) .5g		1.00	EA	200.00	200.00	10/02/2023	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">400.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002294	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187		1.00	EA	2171.11	2171.11	10/03/2023
						<b>Schedule Total</b>	<u>2171.11</u>	
	2 - 1	For 'Room 187': Room 187 preparation to AV new standards		1.00	EA	4276.94	4276.94	10/03/2023
						<b>Schedule Total</b>	<u>4276.94</u>	
	3 - 1	For 'Room 187 Lectern': Custom Lectern for Room 187		1.00	EA	10559.71	10559.71	10/03/2023
						<b>Schedule Total</b>	<u>10559.71</u>	
	4 - 1	For 'Room 187 Lectern': CON-Line 3 - Professional Services		1.00	EA	5911.94	5911.94	10/03/2023
						<b>Schedule Total</b>	<u>5911.94</u>	
	5 - 1	For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274		1.00	EA	3305.56	3305.56	10/03/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002294	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>3305.56</u>	
	6 - 1	For 'Room 274 / 275': Room 274 preparation to AV new standards		1.00	EA	2547.85	2547.85	10/03/2023
						<b>Schedule Total</b>	<u>2547.85</u>	
	7 - 1	For 'Room 274 / 275 Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274		1.00	EA	1021.11	1021.11	10/03/2023
						<b>Schedule Total</b>	<u>1021.11</u>	
	8 - 1	For 'Room 274 / 275 Lectern': Custom Lectern for Room 274		1.00	EA	14415.04	14415.04	10/03/2023
						<b>Schedule Total</b>	<u>14415.04</u>	
	9 - 1	For 'Room 274 / 275 Lectern': CON-Line 8 - Professional Services		1.00	EA	5437.58	5437.58	10/03/2023
						<b>Schedule Total</b>	<u>5437.58</u>	
	10 - 1	For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full		1.00	EA	2171.11	2171.11	10/03/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002294	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	HD 1080p Ultra Short-throw Laser Projector for Hallway							
					<b>Schedule Total</b>	<u>2171.11</u>		
11 - 1	For 'Room 100 Hallway Projector': Hallway 100 preparation to AV new standards		1.00	EA	305.82	305.82	10/03/2023	
					<b>Schedule Total</b>	<u>305.82</u>		
12 - 1	For 'Room 100 Hallway Projector': CON-Line 10 - Professional Services		1.00	EA	859.59	859.59	10/03/2023	
					<b>Schedule Total</b>	<u>859.59</u>		
13 - 1	For 'Room 366 Lectern': Custom Lectern for Room 366		1.00	EA	11859.48	11859.48	10/03/2023	
					<b>Schedule Total</b>	<u>11859.48</u>		
14 - 1	For 'Room 366 Lectern': CON-Line 13 - Professional Services		1.00	EA	4206.86	4206.86	10/03/2023	
					<b>Schedule Total</b>	<u>4206.86</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002294	<b>Date</b> 10-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
15 - 1	Shipping': CON-Line 8 - Shipping	1.00	EA	2000.00	2000.00	10/03/2023

**Schedule Total** 2000.00

**Total PO Amount** 71049.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002313	<b>Date</b> 10-04-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Humphrey&Assoc. Preventative Maintenance FY24 Annual PO		1.00	EA	193666.34	193666.34	10/04/2023	
<b>Schedule Total</b>						193666.34		
<b>Total PO Amount</b>						193666.34		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002314	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023	2.00	EA	40.00	80.00	10/04/2023

**Schedule Total** 80.00

**Total PO Amount** 80.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002315	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015637  
 Berger Transfer&Storage  
 Inc  
 14850 Grand River Road  
 Fort Worth TX 76155  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	October: Internal Packing and Moving and Disposal		1.00	EA	3820.00	3820.00	10/04/2023
						<b>Schedule Total</b>	<u>3820.00</u>	
	2 - 1	November: Internal Packing and Moving and Disposal		1.00	EA	3820.00	3820.00	10/04/2023
						<b>Schedule Total</b>	<u>3820.00</u>	
	3 - 1	December: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
						<b>Schedule Total</b>	<u>1910.00</u>	
	4 - 1	January: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
						<b>Schedule Total</b>	<u>1910.00</u>	
	5 - 1	February: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
						<b>Schedule Total</b>	<u>1910.00</u>	
	6 - 1	MISC		1.00	EA	1595.00	1595.00	10/04/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002315	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015637  
 Berger Transfer&Storage  
 Inc  
 14850 Grand River Road  
 Fort Worth TX 76155  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 1595.00

**Total PO Amount** 14965.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002322	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036965  
 MNTN  
 823 Congress Ave # 1827  
 Austin TX 78768-2437  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	30000.00	30000.00	10/04/2023
<b>Schedule Total</b>					<u>30000.00</u>	

**Total PO Amount** 30000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002323	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN		8.00	EA	251.47	2011.76	10/04/2023	
						<b>Schedule Total</b>	<u>2011.76</u>	
2 - 1	Bludot Freight Estimate		1.00	EA	268.24	268.24	10/04/2023	
						<b>Schedule Total</b>	<u>268.24</u>	
3 - 1	Delivery & Installation Services		1.00	EA	195.00	195.00	10/04/2023	
						<b>Schedule Total</b>	<u>195.00</u>	
						<b>Total PO Amount</b>	<u>2475.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002335	<b>Date</b> 10-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029276  
 Nema 3 Electric Inc  
 4181 Old Highway 67 N  
 Midlothian TX 76065-4355  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Relocate IM Field Utilities - GCA		1.00	EA	10366.49	10366.49	10/04/2023	
<b>Schedule Total</b>						<u>10366.49</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/04/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10366.50</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002338	<b>Date</b> 10-05-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034921  
 NATIONAL CHENG KUNG  
 UNIVERSITY  
 No. 1 University Road  
 Tainan City 70101  
 Taiwan, Province of China

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jasmin Vissage

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT - NCKU Subaward Agreement	1.00	EA	53942.98	53942.98	10/05/2023

**Schedule Total** 53942.98

**Total PO Amount** 53942.98

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002345	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	7742610014 SLEEVE STOPPER SIZE 14 50/CS		2.00	CS	31.66	63.32	10/05/2023	
<b>Schedule Total</b>						<u>63.32</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">63.32</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002346	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032486  
 Chapman University  
 1 University Dr  
 Orange CA 92866-1005  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kristi Nelson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Chapman University Sub-Contract GF70124		1.00	EA	25000.00	25000.00	10/05/2023	
<b>Schedule Total</b>						<u>25000.00</u>		
2 - 1	Chapman University Sub-Contract GF70124- Line 2		1.00	EA	11662.00	11662.00	10/05/2023	
<b>Schedule Total</b>						<u>11662.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">36662.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002351	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	1193100 METHYLTETRAZINE- SULFO-NH 100MG		1.00	EA	595.60	595.60	10/05/2023	
						<b>Schedule Total</b>		595.60
2 - 1	A13724X2MG TCO-PEG4-NHS ESTER 4X2MG		2.00	EA	165.17	330.34	10/05/2023	
						<b>Schedule Total</b>		330.34
						<b>Total PO Amount</b>		925.94

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002352	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sublimed 1H-Tetrazole inAnhydrous Acetonitrile		2.00	EA	110.00	220.00	10/05/2023
						<b>Schedule Total</b>	<u>220.00</u>	
	2 - 1	Acetonitrile anhydrous		4.00	EA	15.00	60.00	10/05/2023
						<b>Schedule Total</b>	<u>60.00</u>	
	3 - 1	Acetonitrile, anhydrous		2.00	EA	40.00	80.00	10/05/2023
						<b>Schedule Total</b>	<u>80.00</u>	
	4 - 1	Tetrahydrofuran/ AceticAnhydride		30.00	EA	2.00	60.00	10/05/2023
						<b>Schedule Total</b>	<u>60.00</u>	
	5 - 1	10% 1-Methylimidazole inTetrahydrofuran/Pyridine		2.00	EA	40.00	80.00	10/05/2023
						<b>Schedule Total</b>	<u>80.00</u>	
	6 - 1	0.02M Iodine inTetrahydrofuran/ Water/Pyridine		1.00	EA	40.00	40.00	10/05/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002352	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							40.00
7 - 1	3% TCA/DCM		2.00	EA	80.00	160.00	10/05/2023
<b>Schedule Total</b>							160.00
<b>Total PO Amount</b>							700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002358	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003222  
 Cintas Corporation  
 First Aid Safety Trng & Fire  
 Division  
 850 Freeport Pkwy Ste 300  
 Coppell TX 75019  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CINTAS-Service Request Form		1.00	EA	1600.00	1600.00	10/05/2023	
<b>Schedule Total</b>						<u>1600.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1600.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002370	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	T100 Thermal Cyclers - Thermal cyclers system includes 96-well thermal cyclers power cord tube support ring		1.00	EA	2995.00	2995.00	10/06/2023
<b>Schedule Total</b>							<u>2995.00</u>	
	2 - 1	Shipping		1.00	EA	95.00	95.00	10/06/2023
<b>Schedule Total</b>							<u>95.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3090.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002373	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000439  
 EMD Millipore Corp  
 25760 Network Place  
 CHICAGO IL 60673-1257  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MADKMAG-71K-06 Mouse Adipokine Mangetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a		2.00	EA	950.00	1900.00	10/06/2023	
<b>Schedule Total</b>						<u>1900.00</u>		
2 - 1	Shipping		1.00	EA	45.00	45.00	10/06/2023	
<b>Schedule Total</b>						<u>45.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1945.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002380	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074553  
 JQ Infrastructure LLC  
 100 Glass St Ste 201  
 Dallas TX 75207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Emergency - Rawlins Hall Cornice	1.00	EA	25000.00	25000.00	10/06/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002382	<b>Date</b> 10-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	19181563 65/35 LAB COAT UNISEX L		1.00	EA	22.09	22.09	10/09/2023	
						<b>Schedule Total</b>		22.09
2 - 1	19181564 65/35 LAB COAT UNISEX XL		1.00	EA	22.09	22.09	10/09/2023	
						<b>Schedule Total</b>		22.09
3 - 1	7000052787 3M RESPIRATOR 8200 N95 20/PK		1.00	PK	12.16	12.16	10/09/2023	
						<b>Schedule Total</b>		12.16
4 - 1	7000002028 RESP N100 W/VLV FACE SELRESP		2.00	EA	12.67	25.34	10/09/2023	
						<b>Schedule Total</b>		25.34
5 - 1	191301597D FB NITRILE GLV PF LF L 100/PK		1.00	PK	7.62	7.62	10/09/2023	
						<b>Schedule Total</b>		7.62
6 - 1	191301597E		1.00	PK	7.62	7.62	10/09/2023	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002382	<b>Date</b> 10-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	FB NITRILE GLV PF LF XL 100PK							
<b>Schedule Total</b>						7.62		
7 - 1	19181512 FB CLEAR SAFETY GOGGLES		2.00	EA	0.57	1.14	10/09/2023	
<b>Schedule Total</b>						1.14		
8 - 1	144550 SIGN 144550 1/SGN		2.00	EA	12.53	25.06	10/09/2023	
<b>Schedule Total</b>						25.06		
9 - 1	LG11 LASER SAFETY GLASSES CLEAR 7		1.00	EA	401.92	401.92	10/09/2023	
<b>Schedule Total</b>						401.92		
<b>Total PO Amount</b>						525.04		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002399	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** MiKayla Jones

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ricoh IMC300F-Printer & Copier Lease Includes Power filter, Delivery		1.00	EA	53.00	53.00	10/09/2023
<b>Schedule Total</b>						<u>53.00</u>	
2 - 1	B/W Cost per Image is \$0.0163		1.00	EA	0.00	0.00	10/09/2023
<b>Schedule Total</b>						<u>0.00</u>	
3 - 1	Color images at 0.0954		1.00	EA	0.10	0.10	10/09/2023
<b>Schedule Total</b>						<u>0.10</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">53.10</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002407	<b>Date</b> 10-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039482  
 DFW Consulting Group Inc  
 1616 Corporate Ct  
 Irving TX 75038-2207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Becca  
 Icossipentarhos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Chestnut Hall 102/115 - IDIQ Service Order		1.00	EA	15820.00	15820.00	10/09/2023	
						<b>Schedule Total</b>	<u>15820.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	100.00	100.00	10/09/2023	
						<b>Schedule Total</b>	<u>100.00</u>	
3 - 1	Pending Amendments		1.00	EA	0.01	0.01	10/09/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>15920.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002412	<b>Date</b> 10-10-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100		1.00	EA	0.00	0.00	10/10/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	2 - 1	For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards		1.00	EA	0.00	0.00	10/10/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	3 - 1	For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services		1.00	EA	0.00	0.00	10/10/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	4 - 1	For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC		1.00	EA	563.33	563.33	<b>03/15/2024</b>
						<b>Schedule Total</b>	<u>563.33</u>	
	5 - 1	For 'Cora Stafford Lobby Audio		1.00	EA	1075.56	1075.56	<b>03/15/2024</b>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002412	<b>Date</b> 10-10-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Presentation': QLXD24/B87A-G50 - Wireless System with QLXD2/BETA87A Handheld Transmitter						
<b>Schedule Total</b>						<u>1075.56</u>	
6 - 1	For 'Cora Stafford Lobby Audio Presentation': CON- Line 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor		1.00	EA	1027.78	1027.78	<b>03/15/2024</b>
<b>Schedule Total</b>						<u>1027.78</u>	
7 - 1	For 'Cora Stafford Lobby Audio Presentation': CON- Line 5 - D-ARC - Diversity Architectural antenna - white		1.00	EA	521.11	521.11	<b>03/15/2024</b>
<b>Schedule Total</b>						<u>521.11</u>	
8 - 1	For 'Cora Stafford Lobby Audio Presentation': Cora Stafford Lobby preparation to AV new standards		1.00	EA	1865.80	1865.80	10/10/2023
<b>Schedule Total</b>						<u>1865.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002412	<b>Date</b> 10-10-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
9 - 1	For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - Professional Services		1.00	EA	1667.25	1667.25	03/15/2024
<b>Schedule Total</b>						<u>1667.25</u>	
10 - 1	For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer		1.00	EA	2012.17	2012.17	10/10/2023
<b>Schedule Total</b>						<u>2012.17</u>	
11 - 1	For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to740 MHz, black		1.00	EA	500.00	500.00	10/10/2023
<b>Schedule Total</b>						<u>500.00</u>	
12 - 1	For 'Courtyard Projection Room': QLXD14/85-G50 - WL185 Lavalier Microphone System		2.00	EA	1021.11	2042.22	10/10/2023
<b>Schedule Total</b>						<u>2042.22</u>	
13 - 1	For 'Courtyard Projection Room': LS-		1.00	EA	2039.18	2039.18	10/10/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002412	<b>Date</b> 10-10-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	58-216 - Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver i							
						<u>2039.18</u>		
14 - 1	For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD		1.00	EA	505.19	505.19	10/10/2023	
						<u>505.19</u>		
15 - 1	For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards		1.00	EA	10613.54	10613.54	10/10/2023	
						<u>10613.54</u>		
16 - 1	For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier		1.00	EA	2167.47	2167.47	10/10/2023	
						<u>2167.47</u>		
17 - 1	For 'Courtyard Remote IDF: GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD		1.00	EA	505.19	505.19	10/10/2023	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002412	<b>Date</b> 10-10-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						<u>505.19</u>	
18 - 1	For 'Courtyard Remote IDF: RLNK-P420 - Premium+ PDU with RackLink		1.00	EA	675.00	675.00	10/10/2023
<b>Schedule Total</b>						<u>675.00</u>	
19 - 1	For 'Courtyard Remote IDF: Courtyard Remote IDF preparation to AV new standards		1.00	EA	978.29	978.29	10/10/2023
<b>Schedule Total</b>						<u>978.29</u>	
20 - 1	For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50" Woofer Indoor/Outdoor Speaker - 2-way		2.00	EA	2119.26	4238.52	10/10/2023
<b>Schedule Total</b>						<u>4238.52</u>	
21 - 1	For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white		2.00	EA	1159.60	2319.20	10/10/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002412	<b>Date</b> 10-10-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>2319.20</u>
22 - 1	For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE		1.00	EA	1076.92	1076.92	03/15/2024
						<b>Schedule Total</b>	<u>1076.92</u>
23 - 1	For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards		1.00	EA	790.31	790.31	10/10/2023
						<b>Schedule Total</b>	<u>790.31</u>
24 - 1	For 'Courtyard Outside': CON-Line 20 - Professional Services		1.00	EA	7883.66	7883.66	10/10/2023
						<b>Schedule Total</b>	<u>7883.66</u>
25 - 1	Shipping': CON-Line 20 - Shipping		1.00	EA	1000.00	1000.00	10/10/2023
						<b>Schedule Total</b>	<u>1000.00</u>
						<b>Total PO Amount</b>	<u>46067.69</u>

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002412	<b>Date</b> 10-10-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002413	<b>Date</b> 10-10-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033747  
 Etix, Inc.  
 909 Aviation Pkwy Ste 900  
 Morrisville NC 27560-9000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Etix Blanket	1.00	EA	15000.00	15000.00	10/10/2023
<b>Schedule Total</b>					<u>15000.00</u>	

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002416	<b>Date</b> 10-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039242  
 Simple Color Media  
 1804 Laurel St  
 Denton TX 76205-6921  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	2500.00	2500.00	10/10/2023	
<b>Schedule Total</b>						<u>2500.00</u>		
<b>Total PO Amount</b>						<input type="text" value="2500.00"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002421	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016473  
 Buehler, Division of Illinois  
 Tool Works  
 41 Waukegan Road  
 PO Box 1  
 Lake Bluff IL 60044  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IsoMet 1000, 85-264V, 50/60Hz [ConAll]		1.00	EA	11098.74	11098.74	10/10/2023	
<b>Schedule Total</b>						<u>11098.74</u>		
2 - 1	WARRANTY Standard Warranty		1.00	EA	0.00	0.00	10/10/2023	
<b>Schedule Total</b>						<u>0.00</u>		
3 - 1	TABLE SAW ATTACHMENT		1.00	EA	1951.64	1951.64	10/10/2023	
<b>Schedule Total</b>						<u>1951.64</u>		
4 - 1	TABLE SAW SPLASH GUARD		1.00	EA	600.00	600.00	10/10/2023	
<b>Schedule Total</b>						<u>600.00</u>		
5 - 1	Small, Double Saddle Chuck		1.00	EA	201.00	201.00	10/10/2023	
<b>Schedule Total</b>						<u>201.00</u>		
6 - 1	IsoMet Blade, 20HC, 5in [127mm]		3.00	EA	518.00	1554.00	10/10/2023	
<b>Schedule Total</b>						<u>1554.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002421	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016473  
 Buehler, Division of Illinois  
 Tool Works  
 41 Waukegan Road  
 PO Box 1  
 Lake Bluff IL 60044  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	IsoMet Blade, 15HC, 5in [127mm]		1.00	EA	518.00	518.00	10/10/2023
						<b>Schedule Total</b>	<u>518.00</u>	
	8 - 1	IsoMet Blade, 20LC, 5in [127mm]		2.00	EA	518.00	1036.00	10/10/2023
						<b>Schedule Total</b>	<u>1036.00</u>	
	9 - 1	IsoCut CBN Blade, HC, 6in [152mm]		2.00	EA	676.00	1352.00	10/10/2023
						<b>Schedule Total</b>	<u>1352.00</u>	
	10 - 1	Cool 3, 33.8oz [1L]		1.00	EA	105.00	105.00	10/10/2023
						<b>Schedule Total</b>	<u>105.00</u>	
	11 - 1	Mount Chuck, 1.5in		1.00	EA	180.00	180.00	10/10/2023
						<b>Schedule Total</b>	<u>180.00</u>	
	12 - 1	MOUNT CHUCK, 1-1.25IN		1.00	EA	136.00	136.00	10/10/2023
						<b>Schedule Total</b>	<u>136.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002421	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016473  
 Buehler, Division of Illinois  
 Tool Works  
 41 Waukegan Road  
 PO Box 1  
 Lake Bluff IL 60044  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Total PO Amount**      18732.38

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002422	<b>Date</b> 10-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038807  
 Sciencetech Inc.  
 1450 Global Drive  
 London N6N 1R3  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Quantum Efficiency/IPCE System with EQE/IQE		1.00	EA	40375.00	40375.00	10/10/2023
						<b>Schedule Total</b>	<u>40375.00</u>
2 - 1	[Con]Packaging and Handling		1.00	EA	600.00	600.00	10/10/2023
						<b>Schedule Total</b>	<u>600.00</u>
3 - 1	[Con]Shipping Charge		1.00	EA	560.00	560.00	10/10/2023
						<b>Schedule Total</b>	<u>560.00</u>
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">41535.00</span>

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002424	<b>Date</b> 10-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ruben Alvarado

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	40N9650 Lexmark MC3426i - Multifunction printer		3.00	EA	675.00	2025.00	10/10/2023	
<b>Schedule Total</b>						<u>2025.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2025.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002426	<b>Date</b> 10-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	11329.28	11329.28	10/10/2023
<b>Schedule Total</b>							<u>11329.28</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">11329.28</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002427	<b>Date</b> 10-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009977  
 Renegade Brands USA Inc  
 5351 Naiman Parkway Unit  
 A  
 Solon OH 44139  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Laundry Supplies Blanket		1.00	EA	12000.00	12000.00	10/10/2023
<b>Schedule Total</b>							<u>12000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="12000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002432	<b>Date</b> 10-10-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073490  
 Farnsworth Group Inc  
 2709 McGraw Dr  
 Bloomington IL 61704  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clark Hall MEP - IDIQ		1.00	EA	114625.00	114625.00	10/10/2023	
<b>Schedule Total</b>						<u>114625.00</u>		
2 - 1	<b>Amendment #1</b>		1.00	EA	26463.00	26463.00	10/10/2023	
<b>Schedule Total</b>						<u>26463.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">141088.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002441	<b>Date</b> 10-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	10/10/2023
<b>Schedule Total</b>						<u>480.00</u>	
2 - 1	ENERGY CHARGE FOR LIQUID ARGON		3600.00	EA	0.15	540.00	10/10/2023
<b>Schedule Total</b>						<u>540.00</u>	
3 - 1	FILL, ARGON INDUSTRIAL BULK - @ \$./100CCF**Delivery ticket DZ**		3600.00	EA	7.40	26640.00	10/10/2023
<b>Schedule Total</b>						<u>26640.00</u>	
4 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	10/10/2023
<b>Schedule Total</b>						<u>96.00</u>	
5 - 1	NETWORK CHARGE FOR LIQUID ARGON		3600.00	EA	0.40	1440.00	10/10/2023
<b>Schedule Total</b>						<u>1440.00</u>	
6 - 1	RENTAL MICROBULK LIQUID NITROGEN TANK		12.00	EA	523.50	6282.00	10/10/2023
<b>Schedule Total</b>						<u>6282.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002441	<b>Date</b> 10-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 35478.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002461	<b>Date</b> 10-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012649  
 University of Oregon  
 Sponsored Projects  
 Services  
 5219 Universtiy of Oregon  
 Eugene OR 97403-5219  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	spilbsa16105 Allele with one point mutation, adult males zebra fish treated with ENU		1.00	EA	450.00	450.00	10/11/2023	
						<b>Schedule Total</b>	<u>450.00</u>	
2 - 1	2 nursery tanks		2.00	EA	200.00	400.00	10/11/2023	
						<b>Schedule Total</b>	<u>400.00</u>	
3 - 1	Shipping		1.00	EA	125.00	125.00	10/11/2023	
						<b>Schedule Total</b>	<u>125.00</u>	
						<b>Total PO Amount</b>	<input type="text" value="975.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002466	<b>Date</b> 10-11-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 3404 Garden Brook Drive  
 Dallas TX 75234-2444  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Entech-Maint. Generator Annual	1.00	EA	2420.06	2420.06	10/11/2023

**Schedule Total** 2420.06

**Total PO Amount** 2420.06

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002484	<b>Date</b> 10-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	replace the damaged Belts on elevator two (2) at UNT Rawlins.		1.00	EA	33038.52	33038.52	10/11/2023	
						<b>Schedule Total</b>	<u>33038.52</u>	
2 - 1	Bond		1.00	EA	246.00	246.00	10/11/2023	
						<b>Schedule Total</b>	<u>246.00</u>	
						<b>Total PO Amount</b>	<input type="text" value="33284.52"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002490	<b>Date</b> 10-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TLC Silica gel 60pkg of 25 sheets		1.00	EA	246.60	246.60	10/11/2023	
<b>Schedule Total</b>						<u>246.60</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	10/11/2023	
<b>Schedule Total</b>						<u>20.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">266.60</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002494	<b>Date</b> 10-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals		1.00	EA	142.00	142.00	10/11/2023
						<b>Schedule Total</b>	<u>142.00</u>
2 - 1	Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals		1.00	EA	33.60	33.60	10/11/2023
						<b>Schedule Total</b>	<u>33.60</u>
						<b>Total PO Amount</b>	<input type="text" value="175.60"/>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002499	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011868  
 Bradley,Ryan  
 626 The Townes  
 Tuscaloosa AL 35406  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ryan Bradley		1.00	EA	9000.00	9000.00	10/12/2023
<b>Schedule Total</b>						<u>9000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9000.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002508	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005450  
 T2 Systems, Inc.  
 8900 Keystone Xing Ste  
 700  
 Indianapolis IN 46240-4697  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	T2 Permit Direct FY24		1.00	EA	60000.00	60000.00	10/12/2023	
<b>Schedule Total</b>						<u>60000.00</u>		
<b>Total PO Amount</b>						<u>60000.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002511	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000000748  
 Henry Schein Inc  
 135 Duryea Road  
 Melville NY 11747  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Steri-Strip Skin Compound 0.66mL 40/Bx		1.00	EA	24.38	24.38	10/12/2023
<b>Schedule Total</b>							<u>24.38</u>	
<b>Total PO Amount</b>							<input type="text" value="24.38"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002517	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005601  
 The Playwell Group, Inc.  
 203A State Highway 46 E  
 Boerne TX 78006-8207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6' CONTOUR BENCH WITH BACK-SURFACE MOUNT- WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN		14.00	EA	1572.25	22011.50	10/12/2023	
<b>Schedule Total</b>						<u>22011.50</u>		
2 - 1	SHIPPING & HANDLING		1.00	EA	1740.51	1740.51	10/12/2023	
<b>Schedule Total</b>						<u>1740.51</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">23752.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002518	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000912  
 Barnes & Noble College  
 1400 Old Country Rd  
 Westbury NY 11590  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jennifer Cripps

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fall Book Award 2023	1.00	EA	4500.00	4500.00	10/12/2023
<b>Schedule Total</b>					<u>4500.00</u>	

**Total PO Amount** 4500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002520	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053128  
 Merelex Corporation  
 dbaAmerican Elements  
 10884 Weyburn Ave  
 Los Angeles CA 90024  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zirconium Metal Powder		2.00	KG	1012.65	2025.30	10/12/2023	
<b>Schedule Total</b>						<u>2025.30</u>		
2 - 1	Shipping-Estimated FedEx		1.00	EA	150.00	150.00	10/12/2023	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2175.30</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002522	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CS12 TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in		2.00	EA	45.71	91.42	10/12/2023
<b>Schedule Total</b>						<u>91.42</u>	
2 - 1	PS12FX TK91561116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in		2.00	EA	114.87	229.74	10/12/2023
<b>Schedule Total</b>						<u>229.74</u>	
3 - 1	60SS12I TK91561117T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dep		2.00	EA	135.08	270.16	10/12/2023
<b>Schedule Total</b>						<u>270.16</u>	

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002522	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	100SS12I TK91561118T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 100 Mesh Size Range Fine Wire Dia. 0.1 mm Opening Size 100 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept		2.00	EA	137.84	275.68	10/12/2023
<b>Schedule Total</b>						<u>275.68</u>	
5 - 1	170SS12I TK91561119T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 170 Mesh Size Range Fine Wire Dia. 0.063 mm Opening Size 170 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De		2.00	EA	151.62	303.24	10/12/2023
<b>Schedule Total</b>						<u>303.24</u>	
6 - 1	230SS12I TK91561120T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 230 Mesh Size Range Fine Wire Dia. 0.045		2.00	EA	170.00	340.00	10/12/2023

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00002522	10-12-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	mm Opening Size 230 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De						
<b>Schedule Total</b>						<u>340.00</u>	
7 - 1	325SS12I TK91561121T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 325 Mesh Size Range Fine Wire Dia. 0.032 mm Opening Size 325 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De		2.00	EA	239.47	478.94	10/12/2023
<b>Schedule Total</b>						<u>478.94</u>	
8 - 1	3005HFC TK91561122T Hand Operated Drum Pump Action Type Rotary Wetted Materials carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/		2.00	EA	100.27	200.54	10/12/2023
<b>Schedule Total</b>						<u>200.54</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002522	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
9 - 1	POLY550H-BL TK91561123T Transport Drum Body Color Blue Body Material Gauge Not Applicable Body Thickness 87 mil Bottom Material Gauge Not Applicable Closing Ring Material Steel Cover Color White Cover Material Polyethylene Drum Closure Lever Lock Ring Drum Head Type		2.00	EA	156.26	312.52	10/12/2023
<b>Schedule Total</b>						<u>312.52</u>	
10 - 1	RHP400 TK91561124T Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.-14 Outlet		1.00	EA	151.38	151.38	10/12/2023
<b>Schedule Total</b>						<u>151.38</u>	
11 - 1	4F.25X6-6 TK91561125T Stainless Steel Flat Bar Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008		1.00	EA	29.35	29.35	10/12/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002522	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** UNT Discovery  
Park

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	in/-0.004 in 0.25 in Thickness Thickness Tolerance 0.008/- 0.004 in Fabrication Hot Rolled H					

**Schedule Total** 29.35

12 - 1	BULK-RS-S30-12 TK91561126T Silicone Sheet Sheet Adhesive Type Plain Backing Backing Type Non- Adhesive Color Red Durometer 30A Grade Standard Material Silicone Standards ASTM D2000 GE 306 Maximum Temperature 400 Degrees F Minimum Temperature -80 Degrees F Overall Length	1.00	EA	38.75	38.75	10/12/2023
--------	--	------	----	-------	-------	------------

**Schedule Total** 38.75

13 - 1	ZUSA-TF-VAC-83 TK91561127T Centering Ring Compatible Tube Outer Diameter 1 in Includes Screen No Inner Ring Material Stainless Steel Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Compatible Flange Outside Diameter 1 37/64 in Vacuum Rat	4.00	EA	8.61	34.44	10/12/2023
--------	---	------	----	------	-------	------------

**Schedule Total** 34.44

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002522	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
14 - 1	ZUSA-TF-VAC-79 TK91561128T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 1/2 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 40 Compatible Flange		4.00	EA	17.63	70.52	10/12/2023
<b>Schedule Total</b>						<u>70.52</u>	
15 - 1	ZUSA-TF-VAC-78 TK91561129T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 25 Compatible Flange Outs		4.00	EA	15.17	60.68	10/12/2023
<b>Schedule Total</b>						<u>60.68</u>	
16 - 1	ZUSA-TF-VAC-77 TK91561130T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible		4.00	EA	12.06	48.24	10/12/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002522	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Tube Size 3/4 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 10 16 Compatible Flange					

**Schedule Total** 48.24

17 - 1	ZUSA-TF-VAC-75 TK91561131T Cap Application Air Potable Water Compatible Tube Outer Diameter 1 1/2 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 40 Vacu	4.00	EA	17.10	68.40	10/12/2023
--------	---	------	----	-------	-------	------------

**Schedule Total** 68.40

18 - 1	ZUSA-TF-VAC-74 TK91561132T Cap Application Air Potable Water Compatible Tube Outer Diameter 1 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific	4.00	EA	10.95	43.80	10/12/2023
--------	---	------	----	-------	-------	------------

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00002522	10-12-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
**Mfg ID**
**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	----------	-----	----------	--------------	----------

Fitting Shape Cap  
 Trade No. 25 Vacuum R

<b>Schedule Total</b>	43.80
-----------------------	-------

19 - 1	ZUSA-TF-VAC-73 TK91561133T Cap Application Air Potable Water Compatible Tube Outer Diameter 3/4 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 16 Vacuum	4.00	EA	9.54	38.16	10/12/2023
--------	---	------	----	------	-------	------------

<b>Schedule Total</b>	38.16
-----------------------	-------

20 - 1	2EXG8 TK91561134T Stainless Steel Rod 304 Stainless Steel 304 Rod Outside Diameter 1 1/2 in Outside Diameter Tolerance +/- 0.003 in 12 in Overall Length Length Tolerance +/-1.000 in Fabrication Cold Finished Heat Treatment Annealed Heat Treatable Yes Mechanical F	1.00	EA	45.74	45.74	10/12/2023
--------	---	------	----	-------	-------	------------

<b>Schedule Total</b>	45.74
-----------------------	-------

<b>Authorized Signature</b>
-----------------------------





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002522	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
21 - 1	3ACZ6 TK91561135T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 1.37 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 1453 psi 72 Degrees F Maximum 0		1.00	EA	132.11	132.11	10/12/2023
<b>Schedule Total</b>						<u>132.11</u>	
22 - 1	3ACT9 TK91561136T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 0.12 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 8125 psi 72 Degrees F Maximum 0		2.00	EA	31.95	63.90	10/12/2023
<b>Schedule Total</b>						<u>63.90</u>	
23 - 1	251009SW02LV/15 TK91561137T Industrial Compound Gauge Nominal Dial Size 2 1/2 in Accuracy +/-1.0 Percent Gauge Case Material 304 Stainless Steel		1.00	EA	110.10	110.10	10/12/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002522	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
		Process Connection Type NPT Process Connection Gender Male Lens Material Polycarbonate Process Connection Size 1/4 in Field Fi						

**Schedule Total** 110.10

24 - 1	G-MVSP-25M TK91561138T Ball Valve Body Material Brass Body Style Inline 2-Piece Pipe Size 1/4 in Connection Type FNPT x MNPT Standard Port Max. Pressure 250 psi CWP Temp. Range 0 Degrees to 160 Degrees F Ball Material Chrome Plated Brass Seat Material PTFE Stem Typ		4.00	EA	8.37	33.48	10/12/2023
--------	--	--	------	----	------	-------	------------

**Schedule Total** 33.48

25 - 1	ZUSA-TF-VAC-4 TK91561139T Vacuum Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 i		4.00	EA	78.95	315.80	10/12/2023
--------	--	--	------	----	-------	--------	------------

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002522	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
			<b>Schedule Total</b>			<u>315.80</u>	
26 - 1	600X111N014 TK91561140T Cross Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 1/4 in Female NPT 1/4 in 300 psi Maximum Operating Pressure		1.00	EA	9.10	9.10	10/12/2023
			<b>Schedule Total</b>			<u>9.10</u>	
27 - 1	N75001L TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU850		5.00	EA	15.61	78.05	10/12/2023
			<b>Schedule Total</b>			<u>78.05</u>	
28 - 1	7580P100 TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell		5.00	EA	19.89	99.45	10/12/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002522	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>		<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>		
	North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Resp					

**Schedule Total** 99.45

29 - 1	7506N95 TK91561143T Filter NIOSH Rating N95 White Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Respira		2.00	EA	16.72	33.44	10/12/2023
--------	--	--	------	----	-------	-------	------------

**Schedule Total** 33.44

30 - 1	20AN63 TK91561144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welde		1.00	EA	18.34	18.34	10/12/2023
--------	---	--	------	----	-------	-------	------------

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002522	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
			<b>Schedule Total</b>				<u>18.34</u>
31 - 1	TK91561145T SHIPPING FEES 4GY40 3ACZ6 3ACT9		1.00	EA	0.00	0.00	10/12/2023
			<b>Schedule Total</b>				<u>0.00</u>
			<b>Total PO Amount</b>				<u>4025.47</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002524	<b>Date</b> 10-12-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039639  
 CONOVER COMPANY  
 4 Brookwood Ct  
 Appleton WI 54914-8618  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Nelson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Online career exploration and emotional intelligence assessment	1.00	EA	4250.00	4250.00	10/12/2023

**Schedule Total** 4250.00

**Total PO Amount** 4250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002527	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Copier Lease		1.00	EA	222.00	222.00	10/12/2023	
<b>Schedule Total</b>						<u>222.00</u>		
2 - 1	Color Copies		1.00	EA	20.00	20.00	10/12/2023	
<b>Schedule Total</b>						<u>20.00</u>		
3 - 1	B&W Copies		1.00	EA	20.00	20.00	10/12/2023	
<b>Schedule Total</b>						<u>20.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">262.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002531	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005584  
 Burgoon Company  
 PO Box 290  
 Texas City TX 77592  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BG310006 T350 JLG Tow-Pro Boom Lift - 35 Ft		1.00	EA	40262.88	40262.88	10/13/2023	
						<b>Schedule Total</b>	<u>40262.88</u>	
2 - 1	BG000001 Freight		1.00	EA	1900.00	1900.00	10/13/2023	
						<b>Schedule Total</b>	<u>1900.00</u>	
						<b>Total PO Amount</b>	<input type="text" value="42162.88"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002532	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039506  
 Mattice,Sarah Anne  
 4268 Ripken Cir W  
 Jacksonville FL 32224-4628  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Cassidy

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JAIN Honorarium 11/16/23	1.00	EA	1000.00	1000.00	10/13/2023

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002533	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039579  
 Creller,Aaron Bradley  
 4268 Ripken Cir W  
 Jacksonville FL 32224-4628  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Cassidy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	JAIN Honorarium 11/16/23		1.00	EA	1000.00	1000.00	10/13/2023	
<b>Schedule Total</b>						<u>1000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1000.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002535	<b>Date</b> 10-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012600  
 Forde,Steven Paul  
 20 Cumbres Pass  
 Santa Fe NM 87508-2195  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Guest Lecturer Constitution Day	1.00	EA	750.00	750.00	10/12/2023

**Schedule Total** 750.00

**Total PO Amount** 750.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002550	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	dB Technologies VIO S115 -Active subwoofer 1x15" woofer, flyable, Digipro G3 900 RMS amp, RD net		1.00	EA	2810.40	2810.40	10/13/2023	
						<b>Schedule Total</b>	<u>2810.40</u>	
2 - 1	Custom cable & connector package: Classrooms 320, 321, 322, 324, 258		1.00	EA	3533.14	3533.14	10/13/2023	
						<b>Schedule Total</b>	<u>3533.14</u>	
3 - 1	System Design, Project Mgmt, Installation and On- Site Training: Classrooms320, 321, 322, 324, 258		1.00	EA	14025.00	14025.00	10/13/2023	
						<b>Schedule Total</b>	<u>14025.00</u>	
						<b>Total PO Amount</b>	<u>20368.54</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002553	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014020  
 Texas Woman's University  
 PO Box 425439  
 Denton TX 76204-5439  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tao Zhang

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zhang-GF40256-TWU Subaward-Y3-under \$25,000		1.00	EA	25000.00	25000.00	10/13/2023	
						<b>Schedule Total</b>	<u>25000.00</u>	
2 - 1	Zhang-GF40256-TWU Subaward-Y3-over \$25,000		1.00	EA	167925.00	167925.00	10/13/2023	
						<b>Schedule Total</b>	<u>167925.00</u>	
						<b>Total PO Amount</b>	<u>192925.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002554	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065733  
 Metroplex Piano Inc  
 7225 Central Expressway  
 Plano TX 75025  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Yamaha CSP-150 Color: Black		2.00	EA	3149.25	6298.50	10/13/2023
<b>Schedule Total</b>						<u>6298.50</u>	
2 - 1	Paul Jansen Piano Dolly		1.00	EA	371.25	371.25	10/13/2023
<b>Schedule Total</b>						<u>371.25</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6669.75</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002560	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074849  
 Lango Deaf & HoH, LLC  
 249 W Thornhill Dr  
 Fort Worth TX 76115-2621  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Video 1-3		4.00	EA	68.00	272.00	10/13/2023
						<b>Schedule Total</b>	<u>272.00</u>	
	2 - 1	video 4-7		4.00	EA	68.00	272.00	10/13/2023
						<b>Schedule Total</b>	<u>272.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">544.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002564	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032431  
 3D Store LLC / Additive  
 Plus  
 20705 S Western Ave Ste  
 100  
 Torrance CA 90501-1844  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ATO Lab Plus	1.00	EA	38543.81	38543.81	10/13/2023
<b>Schedule Total</b>					<u>38543.81</u>	

**Total PO Amount** 38543.81

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002565	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013150  
 Hahnfeld Hoffer Stanford  
 200 Bailey Ave Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Kerr Hall Atrium Roof & Ext. Façade-CO #1 REMAINING VALUE - REPLACES PO 248086		1.00	EA	10526.00	10526.00	10/13/2023
<b>Schedule Total</b>						<u>10526.00</u>	
2 - 1	Reimbursables REMAINING VALUE		1.00	EA	800.00	800.00	10/13/2023
<b>Schedule Total</b>						<u>800.00</u>	
3 - 1	Change Order # 2		1.00	EA	29837.50	29837.50	10/13/2023
<b>Schedule Total</b>						<u>29837.50</u>	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/13/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">41163.51</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002570	<b>Date</b> 10-13-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science Research Building 2nd Floor - Proposal 6452 - PRIORITY,COVER TRAY, FOR 72W DESK,		10.00	EA	76.36	763.60	10/13/2023
						<b>Schedule Total</b>	<u>763.60</u>	
	2 - 1	PRIORITY,MODESTY PANEL,FOR 72W DESK, FACET,LAMINATEBZ: BRAZILWOOD		10.00	EA	166.98	1669.80	10/13/2023
						<b>Schedule Total</b>	<u>1669.80</u>	
	3 - 1	PRIORITY,30DX72W, DESK,FACET,HEIGHT ADJUSTABLE,LAMINATEP: 1/8" MOLDED VIN		10.00	EA	2364.86	23648.60	10/13/2023
						<b>Schedule Total</b>	<u>23648.60</u>	
	4 - 1	DOCK,27DX110WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT		1.00	EA	1368.04	1368.04	10/13/2023
						<b>Schedule Total</b>	<u>1368.04</u>	
	5 - 1	DOCK,48DX144W,MEETING TABLE TOP,BOAT,HPL,J RIM		1.00	EA	1794.46	1794.46	10/13/2023
						<b>Schedule Total</b>	<u>1794.46</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002570	<b>Date</b> 10-13-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	DOCK, 42W, UNDERSURFACE SUPPORT RAIL		4.00	EA	32.20	128.80	10/13/2023
						<b>Schedule Total</b>	<u>128.80</u>	
	7 - 1	DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT		2.00	EA	743.36	1486.72	10/13/2023
						<b>Schedule Total</b>	<u>1486.72</u>	
	8 - 1	DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL		2.00	EA	228.62	457.24	10/13/2023
						<b>Schedule Total</b>	<u>457.24</u>	
	9 - 1	DOCK, 42W, UNDERSURFACE SUPPORT RAIL.		4.00	EA	32.20	128.80	10/13/2023
						<b>Schedule Total</b>	<u>128.80</u>	
	10 - 1	DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT.		2.00	EA	743.36	1486.72	10/13/2023
						<b>Schedule Total</b>	<u>1486.72</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002570	<b>Date</b> 10-13-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
11 - 1	DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL.		2.00	EA	228.62	457.24	10/13/2023
<b>Schedule Total</b>						<u>457.24</u>	
12 - 1	DOCK, 42W, UNDERSURFACE SUPPORT RAIL..		4.00	EA	32.20	128.80	10/13/2023
<b>Schedule Total</b>						<u>128.80</u>	
13 - 1	DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT		2.00	EA	365.70	731.40	10/13/2023
<b>Schedule Total</b>						<u>731.40</u>	
14 - 1	DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J RIM.		2.00	EA	305.90	611.80	10/13/2023
<b>Schedule Total</b>						<u>611.80</u>	
15 - 1	DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT.		2.00	EA	365.70	731.40	10/13/2023
<b>Schedule Total</b>						<u>731.40</u>	
16 - 1	DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J		2.00	EA	305.90	611.80	10/13/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002570	<b>Date</b> 10-13-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		RIM..						
						<b>Schedule Total</b>	<u>611.80</u>	
	17 - 1	Delivery & Installation		1.00	EA	3158.00	3158.00	10/13/2023
						<b>Schedule Total</b>	<u>3158.00</u>	
	18 - 1	Project Management Services		1.00	EA	65.00	65.00	10/13/2023
						<b>Schedule Total</b>	<u>65.00</u>	
	19 - 1	Add #1 Proposal 7124 - Storage - March 2024		1.00	EA	721.50	721.50	01/24/2024
						<b>Schedule Total</b>	<u>721.50</u>	
						<b>Total PO Amount</b>	<u>40149.72</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002571	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Science Research Building 2nd Floor - Quote 6034 - National - WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL		8.00	EA	643.47	5147.76	10/13/2023
						<b>Schedule Total</b>	<u>5147.76</u>	
	2 - 1	WAVEWORKS, 23DX28H, END PANEL, LAMINATE		8.00	EA	153.08	1224.64	10/13/2023
						<b>Schedule Total</b>	<u>1224.64</u>	
	3 - 1	WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2		16.00	EA	553.14	8850.24	10/13/2023
						<b>Schedule Total</b>	<u>8850.24</u>	
	4 - 1	WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET		8.00	EA	515.76	4126.08	10/13/2023
						<b>Schedule Total</b>	<u>4126.08</u>	
	5 - 1	WAVEWORKS, 24DX36W, SURFACE, RECTANGULAR, HPL		8.00	EA	233.62	1868.96	10/13/2023
						<b>Schedule Total</b>	<u>1868.96</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002571	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	WAVEWORKS , 24DX72W , SURFACE , RECTANGULAR , HPL		8.00	EA	346.21	2769.68	10/13/2023
						<b>Schedule Total</b>	<u>2769.68</u>	
	7 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 134		4.00	EA	12.91	51.64	10/13/2023
						<b>Schedule Total</b>	<u>51.64</u>	
	8 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 136		4.00	EA	12.91	51.64	10/13/2023
						<b>Schedule Total</b>	<u>51.64</u>	
	9 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 138		4.00	EA	12.91	51.64	10/13/2023
						<b>Schedule Total</b>	<u>51.64</u>	
	10 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 140		4.00	EA	12.91	51.64	10/13/2023
						<b>Schedule Total</b>	<u>51.64</u>	
	11 - 1	CASEGOODS, LOCK CORE		4.00	EA	12.91	51.64	10/13/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002571	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	WITH KEY, SILVER, NO 146							
					<b>Schedule Total</b>	<u>51.64</u>		
12 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 148		4.00	EA	12.91	51.64	10/13/2023	
					<b>Schedule Total</b>	<u>51.64</u>		
13 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 150		4.00	EA	12.91	51.64	10/13/2023	
					<b>Schedule Total</b>	<u>51.64</u>		
14 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 152		4.00	EA	12.91	51.64	10/13/2023	
					<b>Schedule Total</b>	<u>51.64</u>		
15 - 1	WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL.		2.00	EA	643.47	1286.94	10/13/2023	
					<b>Schedule Total</b>	<u>1286.94</u>		
16 - 1	WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2.		4.00	EA	553.14	2212.56	10/13/2023	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002571	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
<b>Schedule Total</b>							2212.56	
17 - 1	WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET.		2.00	EA	515.76	1031.52	10/13/2023	
<b>Schedule Total</b>							1031.52	
18 - 1	WAVEWORKS, 24DX90W, SURFACE, RECTANGULAR, HPL.		2.00	EA	438.77	877.54	10/13/2023	
<b>Schedule Total</b>							877.54	
19 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 130		4.00	EA	12.91	51.64	10/13/2023	
<b>Schedule Total</b>							51.64	
20 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 132		4.00	EA	12.91	51.64	10/13/2023	
<b>Schedule Total</b>							51.64	
21 - 1	WAVEWORKS, 24DX72W, CREDENZA, BUFFET, TRASH PED, RIGHT, HPL		1.00	EA	2313.56	2313.56	10/13/2023	
<b>Schedule Total</b>							2313.56	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002571	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	22 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 154		2.00	EA	12.91	25.82	10/13/2023
						<b>Schedule Total</b>	<u>25.82</u>	
	23 - 1	STRASSA, 42DX120WX41H, WORK TABLE, NO MODESTY, BAR HT, HPL		1.00	EA	3617.85	3617.85	10/13/2023
						<b>Schedule Total</b>	<u>3617.85</u>	
	24 - 1	ACCESSORIES, DAISY LINK, G23 STARTER, SILVER		1.00	EA	345.77	345.77	10/13/2023
						<b>Schedule Total</b>	<u>345.77</u>	
	25 - 1	ACCESSORIES, DAISY LINK, G23 ADD-ON, SILVER		1.00	EA	363.12	363.12	10/13/2023
						<b>Schedule Total</b>	<u>363.12</u>	
	26 - 1	ACCESSORIES, POWER GROMMET, SILVER		1.00	EA	303.93	303.93	10/13/2023
						<b>Schedule Total</b>	<u>303.93</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002571	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
27 - 1	Delivery & Installation		1.00	EA	2826.00	2826.00	10/13/2023	
						<b>Schedule Total</b>	<u>2826.00</u>	
28 - 1	Project Management Services		1.00	EA	65.00	65.00	10/13/2023	
						<b>Schedule Total</b>	<u>65.00</u>	
29 - 1	Design Services		4.00	EA	75.00	300.00	10/13/2023	
						<b>Schedule Total</b>	<u>300.00</u>	
						<b>Total PO Amount</b>	<u>40073.37</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002572	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SRB 2nd Floor - Proposal 2023-20757-2 - Arwyn Guest Chairs		8.00	EA	853.76	6830.08	10/13/2023
						<b>Schedule Total</b>	<u>6830.08</u>	
	2 - 1	Arwyn Guest Chair - Metal Leg		8.00	EA	1032.70	8261.60	10/13/2023
						<b>Schedule Total</b>	<u>8261.60</u>	
	3 - 1	Delivery & Installation		1.00	EA	360.00	360.00	10/13/2023
						<b>Schedule Total</b>	<u>360.00</u>	
						<b>Total PO Amount</b>	<u>15451.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002573	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	SRB 2nd Floor Renovation - Proposal 2023-20757-1 - Sit on It Four-Leg Chairs, Upholstered Seat and Back		20.00	EA	242.44	4848.80	10/13/2023
						<b>Schedule Total</b>	<u>4848.80</u>	
	2 - 1	GOBI Midback Lounge Chair		4.00	EA	1122.00	4488.00	10/13/2023
						<b>Schedule Total</b>	<u>4488.00</u>	
	3 - 1	GOBI Midback LoungeChair - Fabric Silica		2.00	EA	1056.00	2112.00	10/13/2023
						<b>Schedule Total</b>	<u>2112.00</u>	
	4 - 1	Hexy Highback Mesh Back Standard Synchro w/ Seat		10.00	EA	349.36	3493.60	10/13/2023
						<b>Schedule Total</b>	<u>3493.60</u>	
	5 - 1	Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat		54.00	EA	337.04	18200.16	10/13/2023
						<b>Schedule Total</b>	<u>18200.16</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002573	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Hexy Highback Mesh Back Standard Synchro		10.00	EA	336.16	3361.60	10/13/2023	
<b>Schedule Total</b>						<u>3361.60</u>		
7 - 1	Delivery & Installation		1.00	EA	2480.00	2480.00	10/13/2023	
<b>Schedule Total</b>						<u>2480.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">38984.16</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002575	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SRB 2nd Floor - Proposal 2023-20757-3 - BioFit Uniqueu Lab Stool with Black Base		94.00	EA	552.00	51888.00	10/13/2023	
<b>Schedule Total</b>						<u>51888.00</u>		
2 - 1	Delivery & Installation		1.00	EA	2150.00	2150.00	10/13/2023	
<b>Schedule Total</b>						<u>2150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">54038.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002579	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004474  
 Metro Golf Cars  
 4063 South Frwy  
 Fort Worth TX 76110-6353  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/10 - New 2023 Club Car Transporter 4-Gas (White Body)		1.00	EA	14822.10	14822.10	10/13/2023	
						<b>Schedule Total</b>	<u>14822.10</u>	
2 - 1	CON 2/10 - Black Long Roof TOp		1.00	EA	1495.00	1495.00	10/13/2023	
						<b>Schedule Total</b>	<u>1495.00</u>	
3 - 1	CON 3/10 - Cargo Box		1.00	EA	114.00	114.00	10/13/2023	
						<b>Schedule Total</b>	<u>114.00</u>	
4 - 1	CON 4/10 - Head/Tail/Brake lights/Turn Signals/Horn		1.00	EA	150.00	150.00	10/13/2023	
						<b>Schedule Total</b>	<u>150.00</u>	
5 - 1	CON 5/10 - Fold Down Windshield		1.00	EA	310.00	310.00	10/13/2023	
						<b>Schedule Total</b>	<u>310.00</u>	
6 - 1	CON 6/10 - 5 /Way Panel Rear View Mirror		1.00	EA	125.00	125.00	10/13/2023	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002579	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004474  
 Metro Golf Cars  
 4063 South Frwy  
 Fort Worth TX 76110-6353  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>125.00</u>	
	7 - 1	CON 7/10 - Driver/Passenger Side Mirrors		1.00	EA	225.00	225.00	10/13/2023
						<b>Schedule Total</b>	<u>225.00</u>	
	8 - 1	CON 8/10 - Canopy Grab Handles: (Qty 4)		1.00	EA	120.00	120.00	10/13/2023
						<b>Schedule Total</b>	<u>120.00</u>	
	9 - 1	CON 9/10 - Club Car Transporter Weather Enclosure		1.00	EA	1995.00	1995.00	10/13/2023
						<b>Schedule Total</b>	<u>1995.00</u>	
	10 - 1	CON 10/10 - Dealer Prep and Delivery		1.00	EA	275.00	275.00	10/13/2023
						<b>Schedule Total</b>	<u>275.00</u>	
						<b>Total PO Amount</b>	<u>19631.10</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002586	<b>Date</b> 10-13-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019443  
 Alamo Music Center  
 425 N Main Ave  
 San Antonio TX 78205  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Contra-bass Clarinet Selmer Paris Model 41 Contra Bass	3.00	EA	30677.00	92031.00	10/13/2023

**Schedule Total** 92031.00

**Total PO Amount** 92031.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002592	<b>Date</b> 10-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 TKE Blanket	1.00	EA	4000.00	4000.00	10/16/2023
<b>Schedule Total</b>					<u>4000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">4000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002601	<b>Date</b> 10-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dr. Michael Siller

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3000160850916.1 Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr		1.00	EA	721.39	721.39	10/16/2023	
<b>Schedule Total</b>						<u>721.39</u>		
2 - 1	Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON- CAN		1.00	EA	2079.45	2079.45	10/16/2023	
<b>Schedule Total</b>						<u>2079.45</u>		
3 - 1	SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	268.37	268.37	10/16/2023	
<b>Schedule Total</b>						<u>268.37</u>		
<b>Total PO Amount</b>						<u>3069.21</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002626	<b>Date</b> 10-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CY5093570PROMO LOCATOR 4 PLUS AND DOLLY W/OUT		1.00	EA	5158.36	5158.36	10/16/2023
						<b>Schedule Total</b>	<u>5158.36</u>
2 - 1	FBG30CSGA FBG CHR 30 SST GLASS 115V/60HZ		1.00	EA	6312.17	6312.17	10/16/2023
						<b>Schedule Total</b>	<u>6312.17</u>
3 - 1	AB315BCERT AB315 PH METER BIO KIT CERT		1.00	EA	965.50	965.50	10/16/2023
						<b>Schedule Total</b>	<u>965.50</u>
4 - 1	391LFH 391 LAMINAR FLOW HOOD W/ HEPA		1.00	EA	4682.06	4682.06	10/16/2023
						<b>Schedule Total</b>	<u>4682.06</u>
5 - 1	30029077 ME54E 52G X 0.1MG		1.00	EA	1516.09	1516.09	10/16/2023
						<b>Schedule Total</b>	<u>1516.09</u>
6 - 1	NDLPLUSPM23/QT100123 NANODROP LITE PLUS UV		1.00	EA	5589.00	5589.00	10/16/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002626	<b>Date</b> 10-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

SP PROMO

**Quantity UOM** **Replenishment Option: Standard**  
**PO Price Extended Amt Due Date**

**Schedule Total** 5589.00

**Total PO Amount** 24223.18

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002645	<b>Date</b> 10-16-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000052979  
 Illumination Fireworks  
 Partners LP  
 1605 Crescent Cir Ste 200  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	<b>BBALL cold sparks/Confetti Cannon</b>		1.00	EA	8788.40	8788.40	10/16/2023
<b>Schedule Total</b>							<u>8788.40</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8788.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002650	<b>Date</b> 10-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christophe  
 Cocuron

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	69478 N-METHYL-N- (TRIMETHYLSILYL) TRIFLUOROACET, N- METHYL-N- (TRIMETHYLSILYL) TRIFLUOROACET		1.00	EA		500.00	500.00	10/16/2023

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002653	<b>Date</b> 10-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	191301597C FB NITRILE GLV PF LF M 100/PK		3.00	PK	7.62	22.86	10/16/2023	
						<b>Schedule Total</b>	<u>22.86</u>	
2 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		1.00	PK	7.62	7.62	10/16/2023	
						<b>Schedule Total</b>	<u>7.62</u>	
3 - 1	10013CV DMEW/GLN HIGLU PYR6X500 6/CS		1.00	CS	27.30	27.30	10/16/2023	
						<b>Schedule Total</b>	<u>27.30</u>	
4 - 1	3010 VL CRY 1ML ST EXT CB SS 500/CS		1.00	CS	194.70	194.70	10/16/2023	
						<b>Schedule Total</b>	<u>194.70</u>	
						<b>Total PO Amount</b>	<u>252.48</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002654	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvis Orzek

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Amazon Gift Cards		3.00	EA	50.00	150.00	10/17/2023
						<b>Schedule Total</b>	<u>150.00</u>	
	2 - 1	Gift Cards		3.00	EA	30.00	90.00	10/17/2023
						<b>Schedule Total</b>	<u>90.00</u>	
	3 - 1	Amazon Gift Card		3.00	EA	20.00	60.00	10/17/2023
						<b>Schedule Total</b>	<u>60.00</u>	
						<b>Total PO Amount</b>	<u>300.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002660	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-3320  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Neil Foote

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PLN Paper - November 2023		1.00	EA	2375.00	2375.00	10/17/2023	
						<b>Schedule Total</b>	<u>2375.00</u>	
2 - 1	MCK Paper - November 2023		1.00	EA	2375.00	2375.00	10/17/2023	
						<b>Schedule Total</b>	<u>2375.00</u>	
3 - 1	PCL Paper - November 2023		1.00	EA	2375.00	2375.00	10/17/2023	
						<b>Schedule Total</b>	<u>2375.00</u>	
4 - 1	FRS Paper - August 2024		1.00	EA	4075.00	4075.00	10/17/2023	
						<b>Schedule Total</b>	<u>4075.00</u>	
5 - 1	FRS Newsletter - March 2024		1.00	EA	1000.00	1000.00	10/17/2023	
						<b>Schedule Total</b>	<u>1000.00</u>	
6 - 1	CI 360 Package - Frisco, October 2023		1.00	EA	1650.00	1650.00	10/17/2023	
						<b>Schedule Total</b>	<u>1650.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002660	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-3320  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Neil Foote

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	CI 360 Package - Frisco, November 2023		1.00	EA	4000.00	4000.00	10/17/2023	
<b>Schedule Total</b>						<u>4000.00</u>		
8 - 1	CI 360 Package - Frisco, December 2023		1.00	EA	1650.00	1650.00	10/17/2023	
<b>Schedule Total</b>						<u>1650.00</u>		
9 - 1	CI 360 Package - Frisco, January 2024		1.00	EA	1650.00	1650.00	10/17/2023	
<b>Schedule Total</b>						<u>1650.00</u>		
10 - 1	CI 360 Package - Frisco, February 2024		1.00	EA	1650.00	1650.00	10/17/2023	
<b>Schedule Total</b>						<u>1650.00</u>		
11 - 1	CI 360 Package - Frisco, March 2024		1.00	EA	1650.00	1650.00	10/17/2023	
<b>Schedule Total</b>						<u>1650.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24450.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002664	<b>Date</b> 10-17-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016096  
 Industrial Power LLC  
 712 N Beach St  
 Fort Worth TX 76111  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lift Gate for the Isuzu box truck	1.00	EA	7932.25	7932.25	10/17/2023

**Schedule Total** 7932.25

**Total PO Amount** 7932.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002665	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074652  
 Mavich, LLC  
 638 STONEGLEN DRIVE  
 KELLER TX 76248  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Facilities

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Replenishment Option: Standard Extended Amt</b>	<b>Due Date</b>
	1 - 1	Mavich (Grainger) 220410		1.00	EA	12000.00	12000.00	10/17/2023
<b>Schedule Total</b>							<u>12000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="12000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002666	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Blanket FB Uniforms		1.00	EA	75000.00	75000.00	10/17/2023
<b>Schedule Total</b>							<u>75000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">75000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002668	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017018  
 Carnegie Dartlet LLC  
 210 Littleton Rd Suite 100  
 Westford MA 01886  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Carnegie Dartlet 23/24 MBA Advertising		1.00	EA	300000.00	300000.00	10/17/2023	
<b>Schedule Total</b>						<u>300000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">300000.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002672	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039003  
 NICE/InContact Inc  
 75 W Towne Ridge Pkwy  
 Sandy UT 84070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NICE FY24	1.00	EA	13720.00	13720.00	10/17/2023
<b>Schedule Total</b>					<u>13720.00</u>	

**Total PO Amount** 13720.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002673	<b>Date</b> 10-17-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016920  
 Paradigm Inc  
 2600 Performance Ct  
 Virginia Beach VA 23453  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mari Jo French

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Paradigm Blanket PO		1.00	EA	150000.00	150000.00	10/17/2023
<b>Schedule Total</b>							150000.00	
<b>Total PO Amount</b>							150000.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002674	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017018  
 Carnegie Dartlet LLC  
 210 Littleton Rd Suite 100  
 Westford MA 01886  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Carnegie Dartlet 23/24 UNT Online Advertising		1.00	EA	450000.00	450000.00	10/17/2023	
<b>Schedule Total</b>						450000.00		
<b>Total PO Amount</b>						450000.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002698	<b>Date</b> 10-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000046458  
 TreMonti Consulting LLC  
 1939 Roland Clarke Place  
 Reston VA 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amanda Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tremonti Renewal FY24		1.00	EA	40000.00	40000.00	10/18/2023	
<b>Schedule Total</b>						<u>40000.00</u>		
<b>Total PO Amount</b>						<input type="text" value="40000.00"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002712	<b>Date</b> 10-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023446  
 McGough Construction Co  
 LLC  
 2737 Fairview Ave N  
 St Paul MN 55113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Discovery Park Fire Piping Replacement - Design/Build Agreement		1.00	EA	82397.00	82397.00	10/18/2023
						<b>Schedule Total</b>	<u>82397.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	10000.00	10000.00	10/18/2023
						<b>Schedule Total</b>	<u>10000.00</u>	
	3 - 1	GMP Amendment		1.00	EA	0.01	0.01	10/18/2023
						<b>Schedule Total</b>	<u>0.01</u>	
	4 - 1	Payment & Performance Bonds		1.00	EA	0.01	0.01	10/18/2023
						<b>Schedule Total</b>	<u>0.01</u>	
	5 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/18/2023
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>92397.03</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002713	<b>Date</b> 10-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074553  
 JQ Infrastructure LLC  
 100 Glass St Ste 201  
 Dallas TX 75207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Demolish 220 West Prairie - IDIQ Service Order		1.00	EA	11360.00	11360.00	10/18/2023	
<b>Schedule Total</b>						<u>11360.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/18/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11360.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002719	<b>Date</b> 10-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	A44241/PKG IBRIGHT FL1500 IMAGING SYSTEM		1.00	EA	35500.00	35500.00	10/18/2023
						<b>Schedule Total</b>	<u>35500.00</u>
2 - 1	A26774 KIT 802.11B/G/N WIFI DONGLE EA		1.00	EA	0.00	0.00	10/18/2023
						<b>Schedule Total</b>	<u>0.00</u>
3 - 1	S37103 SAFE IMAGER VIEWING GLASSES		1.00	EA	0.00	0.00	10/18/2023
						<b>Schedule Total</b>	<u>0.00</u>
4 - 1	IB31001SLF1 IBLOT 3 IBIND STARTER KIT		1.00	PK	3189.00	3189.00	10/18/2023
						<b>Schedule Total</b>	<u>3189.00</u>
5 - 1	NW0412A BOLT WELCOME PK A 4- 10W		1.00	EA	1.00	1.00	10/18/2023
						<b>Schedule Total</b>	<u>1.00</u>
6 - 1	A44717		1.00	EA	1.00	1.00	10/18/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002719	<b>Date</b> 10-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	NO-STAIN REAGENT 10 RXN						
					<b>Schedule Total</b>	<u>1.00</u>	
7 - 1	LC5605 IBRIGHT PRESTAIN PRO LADR 25UL		1.00	EA	1.00	1.00	10/18/2023
					<b>Schedule Total</b>	<u>1.00</u>	
8 - 1	A32733TR A32733TR-SECONDARY ANTIBODY		1.00	EA	1.00	1.00	10/18/2023
					<b>Schedule Total</b>	<u>1.00</u>	
9 - 1	A32730 GOAT ANTI-MOUSE IGG AFP 800		1.00	EA	1.00	1.00	10/18/2023
					<b>Schedule Total</b>	<u>1.00</u>	
10 - 1	S33100 SYBR SAFE DNA GEL STAIN IN 0.5		1.00	EA	1.00	1.00	10/18/2023
					<b>Schedule Total</b>	<u>1.00</u>	
11 - 1	IB33001 IBLOT3 TRNSFR STACK MIDI NC 10		1.00	PK	1.00	1.00	10/18/2023

**Authorized Signature**







# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002729	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028197  
 Univ of Texas Health Sci  
 Ctr/San Antonio  
 7703 Floyd Curl Dr Mail  
 Code 7730  
 San Antonio TX 78229  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF00028-2 Subaward Agreement		1.00	EA	7482.00	7482.00	10/19/2023	
<b>Schedule Total</b>						<u>7482.00</u>		
2 - 1	GF00028-2 Subaward Agreement Yr 2		1.00	EA	10036.00	10036.00	10/19/2023	
<b>Schedule Total</b>						<u>10036.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">17518.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002742	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace Music Building Boiler - General Construction Agreement		1.00	EA	340857.00	340857.00	10/19/2023
<b>Schedule Total</b>						<u>340857.00</u>	
2 - 1	Bonds		1.00	EA	21977.00	21977.00	10/19/2023
<b>Schedule Total</b>						<u>21977.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/19/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>362834.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002743	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace Willis Library Boiler - General Construction Agreement		1.00	EA	423894.00	423894.00	10/19/2023	
						<b>Schedule Total</b>	<u>423894.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	26017.00	26017.00	10/19/2023	
						<b>Schedule Total</b>	<u>26017.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/19/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>449911.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002745	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace EESAT Boiler - General Construction Agreement		1.00	EA	508846.00	508846.00	10/19/2023
<b>Schedule Total</b>						<u>508846.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	29632.00	29632.00	10/19/2023
<b>Schedule Total</b>						<u>29632.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/19/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>538478.01</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002747	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)		1.00	EA		26.60	26.60	10/19/2023
						<b>Schedule Total</b>		<u>26.60</u>	
	2 - 1	Mold Cup, Silicone Rubber, 1" x 2" x 1" Deep (25 x 50 x 25 mm)		2.00	EA		67.45	134.90	10/19/2023
						<b>Schedule Total</b>		<u>134.90</u>	
	3 - 1	BlueLube Polishing Lubricant, 128 oz. (3.8 L)		1.00	EA		80.75	80.75	10/19/2023
						<b>Schedule Total</b>		<u>80.75</u>	
	4 - 1	Imperial Adhesive Back Disc, 8" (Pk/10)		5.00	EA		40.85	204.25	10/19/2023
						<b>Schedule Total</b>		<u>204.25</u>	
	5 - 1	EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump		1.00	EA		308.75	308.75	10/19/2023
						<b>Schedule Total</b>		<u>308.75</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002747	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)		1.00	EA	67.45	67.45	10/19/2023
						<b>Schedule Total</b>	<u>67.45</u>	
	7 - 1	Silicon Carbide Paper, 800 (P2400) Grit, 8" Adhesive Back Disc (Pk/100)		1.00	EA	226.10	226.10	10/19/2023
						<b>Schedule Total</b>	<u>226.10</u>	
	8 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)		1.00	EA	181.45	181.45	10/19/2023
						<b>Schedule Total</b>	<u>181.45</u>	
	9 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL)		1.00	EA	107.35	107.35	10/19/2023
						<b>Schedule Total</b>	<u>107.35</u>	
	10 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.50		1.00	EA	107.35	107.35	10/19/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002747	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Micron, 16 oz. (480 mL)						
					<b>Schedule Total</b>	<u>107.35</u>	
11 - 1	Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL)		1.00	EA	77.90	77.90	10/19/2023
					<b>Schedule Total</b>	<u>77.90</u>	
12 - 1	Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL)		1.00	EA	113.05	113.05	10/19/2023
					<b>Schedule Total</b>	<u>113.05</u>	
13 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L)		1.00	EA	1165.65	1165.65	10/19/2023
					<b>Schedule Total</b>	<u>1165.65</u>	
14 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L)		1.00	EA	688.75	688.75	10/19/2023
					<b>Schedule Total</b>	<u>688.75</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002747	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
15 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L)		1.00	EA	688.75	688.75	10/19/2023	
<b>Schedule Total</b>						<u>688.75</u>		
16 - 1	Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)		1.00	EA	505.40	505.40	10/19/2023	
<b>Schedule Total</b>						<u>505.40</u>		
17 - 1	Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L)		1.00	EA	727.70	727.70	10/19/2023	
<b>Schedule Total</b>						<u>727.70</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5412.15</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002754	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035905  
 FIRETRON INC  
 10101 Stafford Centre Dr  
 Stafford TX 77477-5025  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY - JOC Job Order (Bruce Hall)		1.00	EA	31343.61	31343.61	10/19/2023	
						<b>Schedule Total</b>	<u>31343.61</u>	
2 - 1	Payment & Performance Bond		1.00	EA	298.00	298.00	10/19/2023	
						<b>Schedule Total</b>	<u>298.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/19/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">31641.62</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002765	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037815  
 Fotedar,Rajesh Vikram  
 639 Grand View Ave  
 San Francisco CA 94114-3507  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rajesh Fotedar - Collado		1.00	EA	2000.00	2000.00	10/19/2023	
<b>Schedule Total</b>						<u>2000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002769	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034265  
 Preferred Business  
 Solutions  
 1701 W Walnut Hill Ln  
 Irving TX 75038-3217  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HP 414A Black Cartridge		1.00	EA	88.91	88.91	10/19/2023
						<b>Schedule Total</b>	<u>88.91</u>	
	2 - 1	HP 414A Yellow Cartridge		1.00	EA	102.18	102.18	10/19/2023
						<b>Schedule Total</b>	<u>102.18</u>	
	3 - 1	HP 414A Cyan Cartridge		1.00	EA	115.64	115.64	10/19/2023
						<b>Schedule Total</b>	<u>115.64</u>	
	4 - 1	HP 414A Magenta		1.00	EA	115.64	115.64	10/19/2023
						<b>Schedule Total</b>	<u>115.64</u>	
	5 - 1	TZe Standard Labeling Tape 0.47 X 26.2 Black on White		2.00	EA	8.61	17.22	10/19/2023
						<b>Schedule Total</b>	<u>17.22</u>	
						<b>Total PO Amount</b>	<u>439.59</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002774	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034329  
 Facchinetti,Serena  
 29 Cameron Ave Apt 29B  
 Cambridge MA 02140  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Danielle Keifert

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spencer Grant Participant Stipend		1.00	EA	518.40	518.40	10/19/2023	

**Schedule Total** 518.40

**Total PO Amount** 518.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002775	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034328  
 Jayaraman,Suvasini Neela  
 439 Lebanon St  
 Melrose MA 02176  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Danielle Keifert

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spencer Grant Participant Stipend		1.00	EA	518.40	518.40	10/19/2023	
<b>Schedule Total</b>						<u>518.40</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">518.40</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002776	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033918  
 Rubino,Anthony R  
 4102 Liddington Dr  
 Durham NC 27705  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Danielle Keifert

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spencer Grant Participant Stipend		1.00	EA	518.40	518.40	10/19/2023	
<b>Schedule Total</b>						<u>518.40</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">518.40</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002777	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT- Eagle Statue Sidewalk Repair		1.00	EA	3800.00	3800.00	10/19/2023

**Schedule Total** 3800.00

**Total PO Amount** 3800.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002780	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PA585918 PA585918-ANTIBODY		1.00	EA	412.94	412.94	10/19/2023	
						<b>Schedule Total</b>	<u>412.94</u>	
2 - 1	MA511757 BCL-2 ALPHA MAB		1.00	EA	478.40	478.40	10/19/2023	
						<b>Schedule Total</b>	<u>478.40</u>	
3 - 1	MA511674 CYTOCHROME C MAB		1.00	EA	423.50	423.50	10/19/2023	
						<b>Schedule Total</b>	<u>423.50</u>	
4 - 1	MA121595 ANTI-TGF BETA MONOCLONAL ANTIB		1.00	EA	450.05	450.05	10/19/2023	
						<b>Schedule Total</b>	<u>450.05</u>	
5 - 1	MA542325 MA542325		1.00	EA	405.31	405.31	10/19/2023	
						<b>Schedule Total</b>	<u>405.31</u>	
6 - 1	PA521349 ANTI-C3		1.00	EA	448.25	448.25	10/19/2023	
						<b>Schedule Total</b>	<u>448.25</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002780	<b>Date</b> 10-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	PA5119047 COMPLEMENT C4 POLYCLONAL ANTIB		1.00	EA	362.22	362.22	10/19/2023	

**Schedule Total** 362.22

**Total PO Amount** 2980.67

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002784	<b>Date</b> 10-20-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025159  
 SHM Legacy LLC dba  
 Fitness Machine Techn  
 11305 Deep Canyon Trl  
 Frisco TX 75033-1509  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Equipment Maintenance and Repair		1.00	EA	2500.00	2500.00	10/20/2023
<b>Schedule Total</b>							<u>2500.00</u>	
<b>Total PO Amount</b>							<input type="text" value="2500.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002785	<b>Date</b> 10-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	QUOTE# 2315499; APX N50; H25UCF9PW6AN; APX N50 7/800 MODEL 2 PORTABLE		60.00	EA	4477.82	268669.20	10/20/2023
						<b>Schedule Total</b>	<u>268669.20</u>	
	2 - 1	QA07682AC; ADD: SMARTCONNECT N30/N50		60.00	EA	0.00	0.00	10/20/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	3 - 1	QA08853AA; ADD: CPS ENABLEMENT		60.00	EA	0.00	0.00	10/20/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	4 - 1	QA09113AA; ADD: BASELINE RELEASE SW		60.00	EA	0.00	0.00	10/20/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	5 - 1	BD00032AA; ADD: ESSENTIAL CORE BUNDLE		60.00	EA	0.00	0.00	10/20/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	6 - 1	QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM		60.00	EA	0.00	0.00	10/20/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002785	<b>Date</b> 10-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>0.00</u>	
	7 - 1	G996AU; ADD: PROGRAMMING OVER P25 (OTAP)		60.00	EA	0.00	0.00	10/20/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	8 - 1	Q387CB; ADD: MULTICAT VOTING SCAN		60.00	EA	0.00	0.00	10/20/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	9 - 1	QA00580BA; ADD: TDMA OPERATION		60.00	EA	0.00	0.00	10/20/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	10 - 1	QA09001AM; ADD: WIFI CAPABILITY		60.00	EA	0.00	0.00	10/20/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	11 - 1	QA08715AA; ADD: BASIC VOICE CONTRAL		60.00	EA	0.00	0.00	10/20/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	12 - 1	QA03399AK; ADD:		60.00	EA	0.00	0.00	10/20/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002785	<b>Date</b> 10-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	ENHANCED DATA						
					<b>Schedule Total</b>	<u>0.00</u>	
13 - 1	QA00982AH; ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING		60.00	EA	0.00	0.00	10/20/2023
					<b>Schedule Total</b>	<u>0.00</u>	
14 - 1	QA09007AD; ADD: OUT OF THE BOX WIFI PROVISIONING		60.00	EA	0.00	0.00	10/20/2023
					<b>Schedule Total</b>	<u>0.00</u>	
15 - 1	BD00033AA; ADD: ESSENTIAL SECURITY BUNDLE		60.00	EA	0.00	0.00	10/20/2023
					<b>Schedule Total</b>	<u>0.00</u>	
16 - 1	H869DB; ENH: MULTIKEY		60.00	EA	0.00	0.00	10/20/2023
					<b>Schedule Total</b>	<u>0.00</u>	
17 - 1	Q629BD; ENH:AES ENCRYPTION AND ADP		60.00	EA	0.00	0.00	10/20/2023
					<b>Schedule Total</b>	<u>0.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002785	<b>Date</b> 10-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	18 - 1	QA01767BL; ADD: P25 LINK LAYER AUTHENTICATION		60.00	EA	0.00	0.00	10/20/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	19 - 1	LSV01S03084A; APX N50/30 DMS ESSENTIAL - 3 YEARS		60.00	EA	158.40	9504.00	10/20/2023
						<b>Schedule Total</b>	<u>9504.00</u>	
	20 - 1	PSV01S03059A; APX NEXT PROVISIONING WITH CPS		1.00	EA	0.00	0.00	10/20/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	21 - 1	SSV01S01663A; APX SMART CONNECT - 1 YEAR		60.00	EA	96.00	5760.00	10/20/2023
						<b>Schedule Total</b>	<u>5760.00</u>	
	22 - 1	PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US		60.00	EA	64.28	3856.80	10/20/2023
						<b>Schedule Total</b>	<u>3856.80</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002785	<b>Date</b> 10-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
23 - 1	PMNN4813A; BATT LION IMPRESS 2 IP68 2850T		60.00	EA	133.88	8032.80	10/20/2023	
						<b>Schedule Total</b>	<u>8032.80</u>	
24 - 1	PMMN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)		60.00	EA	129.60	7776.00	10/20/2023	
						<b>Schedule Total</b>	<u>7776.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">303598.80</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002786	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kimberly Roy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tangocard subject payments		26.00	EA	25.00	650.00	10/23/2023	
<b>Schedule Total</b>						<u>650.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">650.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002801	<b>Date</b> 10-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048131  
 Loligo Systems ApS  
 Toldboden 2 2nd Floor  
 DK-8800  
 Viborg  
 Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Miniature DC pump (50-1500mL/min)		4.00	EA	214.00	856.00	10/20/2023	
<b>Schedule Total</b>						<u>856.00</u>		
2 - 1	shipping and insurance		1.00	EA	56.27	56.27	10/20/2023	
<b>Schedule Total</b>						<u>56.27</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">912.27</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002803	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064973  
 Swash Labs  
 PO Box 2464  
 Denton TX 76205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	34000.00	34000.00	10/23/2023
<b>Schedule Total</b>					<u>34000.00</u>	

**Total PO Amount** 34000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002809	<b>Date</b> 10-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Repair BLB Deck Failure - General Construction Agreement		1.00	EA	272529.50	272529.50	10/20/2023	
						<b>Schedule Total</b>	<u>272529.50</u>	
2 - 1	Bonds		1.00	EA	5450.59	5450.59	10/20/2023	
						<b>Schedule Total</b>	<u>5450.59</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/20/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>277980.10</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00002811	10-20-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FFFU13F2VW TK92143061T Freezer		1.00	EA	1083.79	1083.79	10/20/2023
<b>Schedule Total</b>						<u>1083.79</u>	
2 - 1	FFHT1814WW TK92143062T Top-Freezer Refrigerator Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 18.3 cu ft Freezer Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in Overall Depth 30 1/8 in Color White Energy Star Compliant		1.00	EA	831.98	831.98	10/20/2023
<b>Schedule Total</b>						<u>831.98</u>	
3 - 1	TK92143063T SHIPPING FEES 796L52 406F06		1.00	EA	0.00	0.00	10/20/2023
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1915.77</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002816	<b>Date</b> 10-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011191  
 Medline Industries Inc  
 Three Lakes Drive  
 Northfield IL 60093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS		2.00	EA	89.46	178.92	10/22/2023	
<b>Schedule Total</b>						<u>178.92</u>		
2 - 1	STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS		2.00	EA	85.50	171.00	10/22/2023	
<b>Schedule Total</b>						<u>171.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">349.92</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002818	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039792  
 Savannah State University  
 3219 College St  
 Savannah GA 31404-5254  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Savannah State Subaward line 1		1.00	EA	25000.00	25000.00	10/23/2023
<b>Schedule Total</b>						<u>25000.00</u>	
2 - 1	Savannah State Subaward line 2		1.00	EA	17413.00	17413.00	10/23/2023
<b>Schedule Total</b>						<u>17413.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">42413.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002821	<b>Date</b> 10-23-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	XPS 15 9530		1.00	EA	2652.46	2652.46	10/23/2023
<b>Schedule Total</b>						<u>2652.46</u>	
<b>Total PO Amount</b>						<input type="text" value="2652.46"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002822	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013957  
 Secretary of State  
 PO Box 13697  
 Austin TX 78711  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Allison Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request_Cindy Dutton		1.00	EA	11.00	11.00	10/23/2023	
<b>Schedule Total</b>						<u>11.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002823	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026238  
 ANC Sports Enterprises,  
 LLC  
 2 Manhattanville Rd Ste 402  
 Purchase NY 10577  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stadium- Live Sync		1.00	EA	15000.00	15000.00	10/23/2023
<b>Schedule Total</b>							<u>15000.00</u>	
	2 - 1	Super Pit Live Sync		1.00	EA	7500.00	7500.00	10/23/2023
<b>Schedule Total</b>							<u>7500.00</u>	
<b>Total PO Amount</b>							<input type="text" value="22500.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002827	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063654  
 Canon Financial Services  
 14904 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon Aug 23 - Nov 30, 2023 prints and images		1.00	EA	306.00	306.00	10/23/2023	
						<b>Schedule Total</b>	<u>306.00</u>	
2 - 1	Canon Sept 23-Nov 23 for copier lease		1.00	EA	474.24	474.24	10/23/2023	
						<b>Schedule Total</b>	<u>474.24</u>	
						<b>Total PO Amount</b>	<u>780.24</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002828	<b>Date</b> 10-23-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034423  
 Amplitude Laser Inc.  
 532 Gibraltar Dr  
 Milpitas CA 95035  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression		1.00	EA	33075.75	33075.75	10/23/2023	
<b>Schedule Total</b>						<u>33075.75</u>		
2 - 1	30% / CON 3/3 - Laser Installation and training		1.00	EA	33075.75	33075.75	10/23/2023	
<b>Schedule Total</b>						<u>33075.75</u>		
3 - 1	40% / CON 1/3 - Compress 10		1.00	EA	44101.00	44101.00	10/23/2023	
<b>Schedule Total</b>						<u>44101.00</u>		
<b>Total PO Amount</b>						<u>110252.50</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002830	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Precision 7865 Tower		2.00	EA	5203.00	10406.00	10/23/2023
<b>Schedule Total</b>							<u>10406.00</u>	
	2 - 1	Dell 24 Monitor - P2422H		2.00	EA	165.00	330.00	10/23/2023
<b>Schedule Total</b>							<u>330.00</u>	
	3 - 1	XPS 15 9530		1.00	EA	3571.54	3571.54	10/23/2023
<b>Schedule Total</b>							<u>3571.54</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14307.54</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002836	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039568  
 Kirloskar Steinbach,Monika  
 Anand  
 Hohenweg 26  
 Bornheim St Merten NW  
 53332  
 Germany

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Cassidy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JAIN Honorarium	1.00	EA	1000.00	1000.00	10/23/2023
<b>Schedule Total</b>					<u>1000.00</u>	

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002838	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Daphnia magna cultures, gravid females;		5.00	EA	40.00	200.00	10/23/2023
						<b>Schedule Total</b>	<u>200.00</u>
2 - 1	Algae (1/2 Liter)		2.00	EA	17.50	35.00	10/23/2023
						<b>Schedule Total</b>	<u>35.00</u>
3 - 1	YTC, fresh and unfrozen (1/2 Liter)		2.00	EA	15.00	30.00	10/23/2023
						<b>Schedule Total</b>	<u>30.00</u>
						<b>Total PO Amount</b>	<u>265.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002849	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000772  
 Workplace Resource Group  
 2639 E Rosemeade Pkwy  
 Carrollton TX 75007-2303  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3		1.00	EA	393.35	393.35	10/23/2023
<b>Schedule Total</b>							<u>393.35</u>	
	2 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14		1.00	EA	10166.55	10166.55	10/23/2023
<b>Schedule Total</b>							<u>10166.55</u>	
	3 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24		1.00	EA	8904.09	8904.09	10/23/2023
<b>Schedule Total</b>							<u>8904.09</u>	
	4 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33		1.00	EA	13716.28	13716.28	10/23/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002849	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000772  
 Workplace Resource Group  
 2639 E Rosemeade Pkwy  
 Carrollton TX 75007-2303  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
				<b>Schedule Total</b>			<u>13716.28</u>	
	5 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 - 44		1.00	EA	21455.94	21455.94	10/23/2023
				<b>Schedule Total</b>			<u>21455.94</u>	
	6 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 - 51		1.00	EA	53566.62	53566.62	10/23/2023
				<b>Schedule Total</b>			<u>53566.62</u>	
	7 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 7 - Lines 52 - 57		1.00	EA	36450.22	36450.22	10/23/2023
				<b>Schedule Total</b>			<u>36450.22</u>	
	8 - 1	Frisco Supplemental		1.00	EA	57699.06	57699.06	10/23/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002849	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000772  
 Workplace Resource Group  
 2639 E Rosemeade Pkwy  
 Carrollton TX 75007-2303  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 8 - Lines 58 - 64						
					<b>Schedule Total</b>	<u>57699.06</u>	
9 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65 - 73		1.00	EA	8699.81	8699.81	10/23/2023
					<b>Schedule Total</b>	<u>8699.81</u>	
10 - 1	Installation Labor		1.00	EA	17966.00	17966.00	10/23/2023
					<b>Schedule Total</b>	<u>17966.00</u>	
11 - 1	Bond Fee - Receipt must be provided upon invoice		1.00	EA	2291.00	2291.00	10/23/2023
					<b>Schedule Total</b>	<u>2291.00</u>	
					<b>Total PO Amount</b>	<u>231308.92</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002850	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0187

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks & Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER \$5,000 EA		1.00	EA	105519.55	105519.55	10/23/2023
<b>Schedule Total</b>						<u>105519.55</u>	
2 - 1	Delivery & Installation		1.00	EA	12844.00	12844.00	10/23/2023
<b>Schedule Total</b>						<u>12844.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">118363.55</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002851	<b>Date</b> 10-23-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018684  
 Campus Partners  
 2400 Reynolda Road  
 Winston-Salem NC 27106-4606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	5000.00	5000.00	10/23/2023
<b>Schedule Total</b>					<u>5000.00</u>	

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002852	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1145.00	1145.00	10/23/2023
<b>Schedule Total</b>						<u>1145.00</u>	

**Total PO Amount** 1145.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002853	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062610  
 Whitaker,Marc  
 412 High St  
 Dickson TN 37055-2432  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	10/23/2023
<b>Schedule Total</b>						<u>600.00</u>	
<b>Total PO Amount</b>						<u>600.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002854	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062610  
 Whitaker,Marc  
 412 High St  
 Dickson TN 37055-2432  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	10/23/2023
<b>Schedule Total</b>						<u>600.00</u>	
<b>Total PO Amount</b>						<u>600.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002856	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024161  
 Sam Pack's Five Star Ford  
 1635 IH 35 E  
 Carrollton TX 75011-0098  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23		1.00	EA	48413.48	48413.48	10/23/2023
<b>Schedule Total</b>						<u>48413.48</u>	
2 - 1	Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23		1.00	EA	48413.48	48413.48	10/23/2023
<b>Schedule Total</b>						<u>48413.48</u>	
3 - 1	Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23		1.00	EA	48413.48	48413.48	10/23/2023
<b>Schedule Total</b>						<u>48413.48</u>	
4 - 1	White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#		1.00	EA	38550.28	38550.28	10/23/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002856	<b>Date</b> 10-23-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024161  
 Sam Pack's Five Star Ford  
 1635 IH 35 E  
 Carrollton TX 75011-0098  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**  
 127; Customized  
 Product Pricing  
 Summary Based on  
 Contract; dated  
 10.12.23

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      38550.28

**Total PO Amount**      183790.72

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002863	<b>Date</b> 10-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039553  
 Red Clay Educators  
 1767 Central Park Ave Ste  
 391  
 Yonkers NY 10710-2828  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alyssa Gutierrez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request: Dr. Cherry-Paul		1.00	EA	8000.00	8000.00	10/24/2023	
<b>Schedule Total</b>						8000.00		
<b>Total PO Amount</b>						8000.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002874	<b>Date</b> 10-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate ESSC ISSC 1st Floor & 2nd Floor - General Construction Agreement		1.00	EA	91293.92	91293.92	10/24/2023	
<b>Schedule Total</b>						<u>91293.92</u>		
2 - 1	Bond		1.00	EA	379.00	379.00	10/24/2023	
<b>Schedule Total</b>						<u>379.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/24/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">91672.93</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002879	<b>Date</b> 10-24-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025824  
 Sierra-Cedar LLC  
 1255 Alderman Dr  
 Alpharetta GA 30005  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	14680.00	14680.00	10/24/2023
<b>Schedule Total</b>					<u>14680.00</u>	

**Total PO Amount** 14680.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002886	<b>Date</b> 10-24-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028232  
 King Printing Company, Inc.  
 181 Industrial Ave E  
 Lowell MA 01852-5131  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	2004.37	2004.37	10/24/2023	
<b>Schedule Total</b>						<u>2004.37</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2004.37</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002895	<b>Date</b> 10-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	5800.00	5800.00	10/25/2023
<b>Schedule Total</b>					<u>5800.00</u>	

**Total PO Amount** 5800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002898	<b>Date</b> 10-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAS Assessment, Review & Inspection	1.00	EA	3360.00	3360.00	10/25/2023

**Schedule Total** 3360.00

**Total PO Amount** 3360.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002899	<b>Date</b> 10-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE+, 4		1.00	EA	2588.04	2588.04	10/25/2023
						<b>Schedule Total</b>	<u>2588.04</u>	
	2 - 1	QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive		1.00	EA	107.80	107.80	10/25/2023
						<b>Schedule Total</b>	<u>107.80</u>	
	3 - 1	JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)		1.00	EA	489.16	489.16	10/25/2023
						<b>Schedule Total</b>	<u>489.16</u>	
	4 - 1	CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		1.00	EA	20.16	20.16	10/25/2023
						<b>Schedule Total</b>	<u>20.16</u>	
	5 - 1	SV5-COR-EX34SITE48 - Juniper Care 5YR		1.00	EA	267.75	267.75	10/25/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002899	<b>Date</b> 10-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)					

**Schedule Total** 267.75

**Total PO Amount** 3472.91

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002901	<b>Date</b> 10-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038371  
 Isabella,Aurora  
 3504 Spotted Horse Trl  
 Austin TX 78739-5741  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ruben Alvarado

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aurora Isabella-Sundrops painting	1.00	EA	920.00	920.00	10/25/2023

**Schedule Total** 920.00

**Total PO Amount** 920.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002916	<b>Date</b> 10-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021760  
 Gage Paine Consulting LLC  
 225 Braeden Brooke Dr  
 San Marcos TX 78666-3290  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sandy Howell

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gage Paine- Team Coaching		1.00	EA	10000.00	10000.00	10/26/2023	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002919	<b>Date</b> 10-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668		1.00	EA	195549.85	195549.85	10/26/2023	
						<b>Schedule Total</b>	<u>195549.85</u>	
2 - 1	Remaining Value of Change Order #1		1.00	EA	1911.26	1911.26	10/26/2023	
						<b>Schedule Total</b>	<u>1911.26</u>	
3 - 1	Pending Change Orders if Necessary - 304/305090		1.00	EA	0.01	0.01	10/26/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">197461.12</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002921	<b>Date</b> 10-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace LSB Failing DI Water System Piping - General Construction Agreement		1.00	EA	93850.00	93850.00	10/26/2023	
<b>Schedule Total</b>						<u>93850.00</u>		
2 - 1	Payment & Performance Bond		1.00	EA	2347.00	2347.00	10/26/2023	
<b>Schedule Total</b>						<u>2347.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/26/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">96197.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002922	<b>Date</b> 10-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Maria Angel

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0278

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Reno Discovery Park G150B, G150D, G170 Wall - General Construction Agreement			1.00	EA		12314.70	12314.70	10/26/2023
									<b>Schedule Total</b>	<u>12314.70</u>
	2 - 1	Pending Change Orders			1.00	EA		0.01	0.01	10/26/2023
									<b>Schedule Total</b>	<u>0.01</u>
									<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">12314.71</span>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002923	<b>Date</b> 10-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070104  
 Enterprise FM Trust  
 PO Box 800089  
 Kansas City MO 64180-0089  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	13 Lease Vehicles for Automotive Rental Fleet		1.00	EA	80155.56	80155.56	10/26/2023	
<b>Schedule Total</b>						80155.56		
<b>Total PO Amount</b>						80155.56		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002934	<b>Date</b> 10-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055801  
 Image Retrieval Inc  
 3620 N Josey Lane Ste 103  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.		33333.00	EA	0.60	19999.80	10/26/2023
<b>Schedule Total</b>							<u>19999.80</u>	
	2 - 1	Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyyymmdee). The images located inside that folder will be named by the issue, edition, and sequent		33333.00	EA	0.00	0.00	10/26/2023
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	Output Format: All images will be captured in TIFF image format.		1.00	EA	0.00	0.00	10/26/2023
<b>Schedule Total</b>							<u>0.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002934	<b>Date</b> 10-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055801  
 IImage Retrieval Inc  
 3620 N Josey Lane Ste 103  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 19999.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002940	<b>Date</b> 10-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Engineer		1.00	EA	2720.00	2720.00	10/27/2023
						<b>Schedule Total</b>	<u>2720.00</u>	
	2 - 1	Designer		1.00	EA	6600.00	6600.00	10/27/2023
						<b>Schedule Total</b>	<u>6600.00</u>	
	3 - 1	CAD		1.00	EA	4500.00	4500.00	10/27/2023
						<b>Schedule Total</b>	<u>4500.00</u>	
	4 - 1	Clerical		1.00	EA	560.00	560.00	10/27/2023
						<b>Schedule Total</b>	<u>560.00</u>	
	5 - 1	Reimbursable / Change orders		1.00	EA	0.01	0.01	10/27/2023
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>14380.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002941	<b>Date</b> 10-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014525  
 Classic Landscapes and  
 Maintenance Inc  
 PO Box 1247  
 Denton TX 76202-1247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT ONLY Landscape Services (Woodhill) - JOC Job Order		1.00	EA	23040.00	23040.00	10/27/2023	
						<b>Schedule Total</b>	<u>23040.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/27/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<input type="text" value="23040.01"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002942	<b>Date</b> 10-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021771  
 Texton  
 114 S Kirby St  
 Garland TX 75042-7412  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1 Mini Blinds		1.00	EA	21665.67	21665.67	10/27/2023	
<b>Schedule Total</b>						<u>21665.67</u>		
2 - 1	Manual Roller Shades		1.00	EA	3275.00	3275.00	10/27/2023	
<b>Schedule Total</b>						<u>3275.00</u>		
3 - 1	Measuring & Take down and install		1.00	EA	6288.00	6288.00	10/27/2023	
<b>Schedule Total</b>						<u>6288.00</u>		
4 - 1	Final adjustments & measuring		1.00	EA	0.01	0.01	10/27/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">31228.68</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002943	<b>Date</b> 10-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021771  
 Texton  
 114 S Kirby St  
 Garland TX 75042-7412  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1 Mini Blinds - Dorms (281) 47 1/8 x 58		1.00	EA	21888.78	21888.78	10/27/2023	
						<b>Schedule Total</b>	<u>21888.78</u>	
2 - 1	Manual Roller Shades - 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58		1.00	EA	7236.62	7236.62	10/27/2023	
						<b>Schedule Total</b>	<u>7236.62</u>	
3 - 1	Measure & Take down and Install		1.00	EA	7256.00	7256.00	10/27/2023	
						<b>Schedule Total</b>	<u>7256.00</u>	
4 - 1	Final Adjustments & measurements		1.00	EA	0.01	0.01	10/27/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>36381.41</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002945	<b>Date</b> 10-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021771  
 Texton  
 114 S Kirby St  
 Garland TX 75042-7412  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1 Mini Blinds - Dorms 47 x 63		1.00	EA	68633.40	68633.40	10/27/2023	
<b>Schedule Total</b>						<u>68633.40</u>		
2 - 1	Manual Roller Shades		1.00	EA	11420.66	11420.66	10/27/2023	
<b>Schedule Total</b>						<u>11420.66</u>		
3 - 1	Measuring & Take down and install		1.00	EA	20430.00	20430.00	10/27/2023	
<b>Schedule Total</b>						<u>20430.00</u>		
4 - 1	Final adjustments & measures		1.00	EA	0.01	0.01	10/27/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100484.07</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002947	<b>Date</b> 10-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 3404 Garden Brook Drive  
 Dallas TX 75234-2444  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace insulation on chillers #1 and #2		1.00	EA	24200.00	24200.00	10/27/2023	
<b>Schedule Total</b>						<u>24200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24200.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002949	<b>Date</b> 10-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS & OnTrak ROLL-OFF CRATE		1.00	EA	8412.25	8412.25	10/27/2023	
						<b>Schedule Total</b>	<u>8412.25</u>	
2 - 1	CON 2/3 - Full enclosure for 900x1200mm CleanBench		1.00	EA	437.00	437.00	10/27/2023	
						<b>Schedule Total</b>	<u>437.00</u>	
3 - 1	CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL		1.00	EA	2617.25	2617.25	10/27/2023	
						<b>Schedule Total</b>	<u>2617.25</u>	
						<b>Total PO Amount</b>	<u>11466.50</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002955	<b>Date</b> 10-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028688  
 Pro-Bel Enterprises Limited  
 765 Westney Road South  
 Ajax ON L1S 6W1  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DATCU roof inspection		1.00	EA	700.00	700.00	10/27/2023
<b>Schedule Total</b>						700.00	
<b>Total PO Amount</b>						700.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002956	<b>Date</b> 10-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073505  
 Impress Graphics  
 733 Fort Worth Dr Ste 100  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Signs, Banners, Copies for Marketing		1.00	EA	10000.00	10000.00	10/27/2023
<b>Schedule Total</b>							<u>10000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00002961	<b>Date</b> 10-27-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Entech-Union OPS Blanket	1.00	EA	2955.00	2955.00	11/20/2023

**Schedule Total** 2955.00

**Total PO Amount** 2955.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002965	<b>Date</b> 10-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024161  
 Sam Pack's Five Star Ford  
 1635 IH 35 E  
 Carrollton TX 75011-0098  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NEW FORD TRANSIT CARGO		1.00	EA	47391.01	47391.01	10/30/2023	

**Schedule Total** 47391.01

**Total PO Amount** 47391.01

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002984	<b>Date</b> 10-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039830  
 PulseForge Inc.  
 400 Parker Dr Ste 1110  
 Austin TX 78728-1252  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD		1.00	EA	500.00	500.00	10/29/2023	
<b>Schedule Total</b>						<u>500.00</u>		
2 - 1	Bare Lamp (X2, for 1x00 or Invent) XP- 788		1.00	EA	750.00	750.00	10/29/2023	
<b>Schedule Total</b>						<u>750.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1250.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002988	<b>Date</b> 10-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	LS425 BrightSign H 265 Full HD Looping Video Player		1.00	EA	263.93	263.93	10/30/2023
						<b>Schedule Total</b>	<u>263.93</u>	
	2 - 1	F8V3311B06 Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet		1.00	EA	9.31	9.31	10/30/2023
						<b>Schedule Total</b>	<u>9.31</u>	
	3 - 1	MB-MC128KA/AM Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I		1.00	EA	13.64	13.64	10/30/2023
						<b>Schedule Total</b>	<u>13.64</u>	
	4 - 1	FPWTLTBAT StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays		1.00	EA	60.80	60.80	10/30/2023
						<b>Schedule Total</b>	<u>60.80</u>	
						<b>Total PO Amount</b>	<u>347.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002996	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029872  
 Metro Golf Cars  
 4063 South Fwy  
 Fort Worth TX 76110-6353  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Sood

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	New 2024 Club Car Carryall 700-ElectricBase Unit Contract Price		1.00	EA	14327.10	14327.10	10/30/2023
						<b>Schedule Total</b>	<u>14327.10</u>	
	2 - 1	Open Market Accessory Options ChosenLong Roof Top that Covers Cargo Box		1.00	EA	1500.00	1500.00	10/30/2023
						<b>Schedule Total</b>	<u>1500.00</u>	
	3 - 1	Fold Down Windshield:		1.00	EA	295.00	295.00	10/30/2023
						<b>Schedule Total</b>	<u>295.00</u>	
	4 - 1	Stake Side Bed Kit		1.00	EA	850.00	850.00	10/30/2023
						<b>Schedule Total</b>	<u>850.00</u>	
	5 - 1	Deluxe Light Upgrade		1.00	EA	495.00	495.00	10/30/2023
						<b>Schedule Total</b>	<u>495.00</u>	
	6 - 1	5 Way Rear View Mirror		1.00	EA	125.00	125.00	10/30/2023
						<b>Schedule Total</b>	<u>125.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002996	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029872  
 Metro Golf Cars  
 4063 South Fwy  
 Fort Worth TX 76110-6353  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Sood

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Dealer Prep and Delivery	1.00	EA	275.00	275.00	10/30/2023

**Schedule Total** 275.00

**Total PO Amount** 17867.10

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002997	<b>Date</b> 10-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019520  
 Sponsored Programs  
 Accounting & Complian  
 4101 Chesapeake Building  
 College Park MD 20742-  
 3103  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF00028-1 Subaward Agreement		1.00	EA	11836.08	11836.08	10/30/2023	
<b>Schedule Total</b>						<u>11836.08</u>		
2 - 1	GF00028-1 Subaward Agreement yr 2		1.00	EA	0.01	0.01	10/30/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11836.09</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003002	<b>Date</b> 10-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	ALLSTEEL/GUNLOCKE items on OMNIA CONTRACT# R191802 - Negotiated BID 468149		1.00	EA	7848.18	7848.18	10/30/2023
						<b>Schedule Total</b>	<u>7848.18</u>	
	2 - 1	Kimball item on NATIONAL OMNIA CONTRACT# R191811		1.00	EA	24737.47	24737.47	10/30/2023
						<b>Schedule Total</b>	<u>24737.47</u>	
	3 - 1	WORKRITE items on TIPS CONTRACT# 200301		1.00	EA	1107.00	1107.00	10/30/2023
						<b>Schedule Total</b>	<u>1107.00</u>	
	4 - 1	Installations & Design		1.00	EA	4587.00	4587.00	10/30/2023
						<b>Schedule Total</b>	<u>4587.00</u>	
	5 - 1	Change Order on 131000		1.00	EA	0.01	0.01	10/30/2023
						<b>Schedule Total</b>	<u>0.01</u>	
	6 - 1	Change Order on 161510		1.00	EA	0.01	0.01	10/30/2023
						<b>Schedule Total</b>	<u>0.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003002	<b>Date</b> 10-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 38279.67

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003003	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035905  
 FIRETRON INC  
 10101 Stafford Centre Dr  
 Stafford TX 77477-5025  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (Clark Hall) - JOC Job Order		1.00	EA	37361.44	37361.44	10/31/2023	
<b>Schedule Total</b>						<u>37361.44</u>		
2 - 1	Payment & Performance Bond		1.00	EA	356.00	356.00	10/31/2023	
<b>Schedule Total</b>						<u>356.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">37717.45</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003004	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035905  
 FIRETRON INC  
 10101 Stafford Centre Dr  
 Stafford TX 77477-5025  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ryan Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (McConnell Hall) - JOC Job Order		1.00	EA	35009.64	35009.64	10/31/2023	
						<b>Schedule Total</b>	<u>35009.64</u>	
2 - 1	Payment & Performance Bond		1.00	EA	334.00	334.00	10/31/2023	
						<b>Schedule Total</b>	<u>334.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>35343.65</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003005	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035905  
 FIRETRON INC  
 10101 Stafford Centre Dr  
 Stafford TX 77477-5025  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (Kerr Hall) - JOC Job Order		1.00	EA	31664.80	31664.80	10/31/2023	
<b>Schedule Total</b>						<u>31664.80</u>		
2 - 1	Payment & Performance Bond		1.00	EA	301.00	301.00	10/31/2023	
<b>Schedule Total</b>						<u>301.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">31965.81</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003012	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035905  
 FIRETRON INC  
 10101 Stafford Centre Dr  
 Stafford TX 77477-5025  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ryan Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (West Hall) - JOC Job Order		1.00	EA	21882.51	21882.51	10/31/2023	
<b>Schedule Total</b>						<u>21882.51</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">21882.52</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003013	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035905  
 FIRETRON INC  
 10101 Stafford Centre Dr  
 Stafford TX 77477-5025  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (Crumley Hall) - JOC Job Order		1.00	EA	12984.48	12984.48	10/31/2023	
						<b>Schedule Total</b>	<u>12984.48</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">12984.49</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003021	<b>Date</b> 11-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023738  
 Machado and Slivetti  
 Associates Inc  
 560 Harrison Ave Suite 301  
 Boston MA 02118-2634  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TFC Renderings	1.00	EA	14920.00	14920.00	11/01/2023
<b>Schedule Total</b>					<u>14920.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">14920.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003023	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069084  
 Silent Events Inc  
 4004 Sussex Dr  
 Nashville TN 37207  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eaglethon- Silent Disco Event	1.00	EA	650.00	650.00	10/31/2023

**Schedule Total** 650.00

**Total PO Amount** 650.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003029	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039844  
 67 Bricks  
 2nd Floor, 201 Great  
 Portland Stre  
 et  
 Marylebone  
 London W1W 5AB  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
							<b>PO Price</b>	<b>Extended Amt</b>	
	1 - 1	Industrial Data Space (IDS) Components   Service Provider Technical Gap Analysis, 1st payment			1.00	EA	35000.00	35000.00	10/31/2023
							<b>Schedule Total</b>	<u>35000.00</u>	
	2 - 1	Industrial Data Space (IDS) Components   Service Provider Technical Gap Analysis 2nd payment			1.00	EA	35000.00	35000.00	10/31/2023
							<b>Schedule Total</b>	<u>35000.00</u>	
							<b>Total PO Amount</b>	<input type="text" value="70000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003030	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Dauphin items- GSA GS 27F-033CA			1.00	EA		4265.06	4265.06	10/31/2023
							<b>Schedule Total</b>		<u>4265.06</u>	
	2 - 1	JSI - GSA GS-28F- 0030U			1.00	EA		6217.56	6217.56	10/31/2023
							<b>Schedule Total</b>		<u>6217.56</u>	
	3 - 1	NATIONAL OFFICEFURNITURE - OMNIAR191811			1.00	EA		36660.33	36660.33	10/31/2023
							<b>Schedule Total</b>		<u>36660.33</u>	
	4 - 1	WORKRITE- GSAGS-28F- 0030S			1.00	EA		2285.54	2285.54	10/31/2023
							<b>Schedule Total</b>		<u>2285.54</u>	
	5 - 1	FREIGHT			1.00	EA		233.41	233.41	10/31/2023
							<b>Schedule Total</b>		<u>233.41</u>	
	6 - 1	INSTALL			1.00	EA		4073.24	4073.24	10/31/2023
							<b>Schedule Total</b>		<u>4073.24</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003030	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 53735.14

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003031	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071049  
 Keysight Technologies  
 1400 Fountaingrove Pkwy  
 Santa Rosa CA 95403-1738  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	N9953B-ATO-81624 FieldFox 54 GHz MicrowaveAnalyzer		1.00	EA	83034.25	83034.25	10/31/2023
						<b>Schedule Total</b>	<u>83034.25</u>	
	2 - 1	R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B		1.00	EA	4627.40	4627.40	10/31/2023
						<b>Schedule Total</b>	<u>4627.40</u>	
	3 - 1	R1130A-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15%		1.00	EA	1076.10	1076.10	10/31/2023
						<b>Schedule Total</b>	<u>1076.10</u>	
	4 - 1	R1130D-5ZU KeysightCare Technical Support - Upgrade to 5 yearsPurchase Agreement 15%		1.00	EA	268.60	268.60	10/31/2023
						<b>Schedule Total</b>	<u>268.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003031	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071049  
 Keysight Technologies  
 1400 Fountaingrove Pkwy  
 Santa Rosa CA 95403-1738  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	5 - 1	N5183B-ATO-44039 MXG X-Series MicrowaveAnalog Signal GeneratorPurchase Agreement 15% Remarketed/Used Discount 25%		1.00	EA	54984.00	54984.00	10/31/2023
<b>Schedule Total</b>							<u>54984.00</u>	
	6 - 1	R1130B-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Enhanced (includes KeysightCareAssured Services, Return to Keysight ExtendedWarranty and Calibration)Purchase Agreement 15%		1.00	EA	6696.30	6696.30	10/31/2023
<b>Schedule Total</b>							<u>6696.30</u>	
	7 - 1	N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year SupportReturn to Keysight Warranty - 1 yearPurchase Agreement 15%R-55D-001-5C KeysightCare Extended TechnicalSupport for Education Years 2-5Purchase Agreement 15%N4694D-00A A		1.00	EA	44007.90	44007.90	10/31/2023
<b>Schedule Total</b>							<u>44007.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003031	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071049  
 Keysight Technologies  
 1400 Fountaingrove Pkwy  
 Santa Rosa CA 95403-1738  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	11901D Adapter 2.4 mm female to APC-3.5 mmmaleReturn to Keysight Warranty - 1 yearBEPU Program 100%		2.00	EA	0.00	0.00	10/31/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	9 - 1	N9910X RF and MW handheld analyzer accessories.		1.00	EA	0.00	0.00	10/31/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	10 - 1	N9910X RF and MW handheld analyzer accessories		1.00	EA	0.00	0.00	10/31/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	11 - 1	N9910X RF and MW handheld analyzer accessories..		1.00	EA	0.00	0.00	10/31/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	12 - 1	85133F Flexible test port cable set, 2.4 mm BEPU Program 100%		1.00	EA	0.00	0.00	10/31/2023
						<b>Schedule Total</b>	<u>0.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003031	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071049  
 Keysight Technologies  
 1400 Fountaingrove Pkwy  
 Santa Rosa CA 95403-1738  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	13 - 1	N2823A Cable assembly, coaxial phased matchedpair, 1 m		1.00	EA	4470.15	4470.15	10/31/2023
						<b>Schedule Total</b>	<u>4470.15</u>	
	14 - 1	N5448B Cable assembly, coaxial phased matchedpair, 25 cm		1.00	EA	0.00	0.00	10/31/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	15 - 1	15443A Matched cable pair Return to Keysight Warranty - 1 year		1.00	EA	0.00	0.00	10/31/2023
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<u>199164.70</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003041	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039724  
 Hyatt Regency Frisco-  
 Dallas  
 2615 Preston Rd  
 Frisco TX 75034-9434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023 Hyatt Regency Frisco - Dallas 10.18.23		1.00	EA	62887.05	62887.05	10/31/2023	
<b>Schedule Total</b>						<u>62887.05</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">62887.05</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003043	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000875  
 Gotham Artists  
 33 Nassau Ave #24  
 Brooklyn NY 11222  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DLS- Ke Huy Quan Speaker	1.00	EA	95000.00	95000.00	10/31/2023

**Schedule Total** 95000.00

**Total PO Amount** 95000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003047	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021771  
 Texton  
 114 S Kirby St  
 Garland TX 75042-7412  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1 Mini Blinds - Dorms 44 x 69		1.00	EA	12244.70	12244.70	10/31/2023	
<b>Schedule Total</b>						<u>12244.70</u>		
2 - 1	Manual Roller Shades- 181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 & Halls 10 @ 44 x 69		1.00	EA	2825.60	2825.60	10/31/2023	
<b>Schedule Total</b>						<u>2825.60</u>		
3 - 1	Measure & Take down and Install		1.00	EA	3472.00	3472.00	10/31/2023	
<b>Schedule Total</b>						<u>3472.00</u>		
4 - 1	Final Adjustments & measurements		1.00	EA	0.01	0.01	10/31/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<b>18542.31</b>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003048	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021771  
 Texton  
 114 S Kirby St  
 Garland TX 75042-7412  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1 Mini Blinds - Dorms 23 x 86		1.00	EA	27992.35	27992.35	10/31/2023	
<b>Schedule Total</b>						<u>27992.35</u>		
2 - 1	Manual Roller Shades - Common Areas and Hall Ends 23" x 86"		1.00	EA	8488.28	8488.28	10/31/2023	
<b>Schedule Total</b>						<u>8488.28</u>		
3 - 1	Measure & Take down and Install		1.00	EA	22262.00	22262.00	10/31/2023	
<b>Schedule Total</b>						<u>22262.00</u>		
4 - 1	Final adjustment & measurements		1.00	EA	0.01	0.01	10/31/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">58742.64</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003049	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021771  
 Texton  
 114 S Kirby St  
 Garland TX 75042-7412  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1" Mini Blinds 77" x 57" & 38" X 56"		1.00	EA	32404.42	32404.42	10/31/2023	
<b>Schedule Total</b>						<u>32404.42</u>		
2 - 1	Manual Roller Shades -Halls 38 x 56, D113, D111, & D202D77 x 57, D211 & D250 98 x 87		1.00	EA	5566.00	5566.00	10/31/2023	
<b>Schedule Total</b>						<u>5566.00</u>		
3 - 1	Measure & Take down and Install:		1.00	EA	6920.00	6920.00	10/31/2023	
<b>Schedule Total</b>						<u>6920.00</u>		
4 - 1	Final Adjustments & measurements		1.00	EA	0.01	0.01	10/31/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<u>44890.43</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003051	<b>Date</b> 10-31-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032651  
 Carahsoft Technology Corp  
 11493 Sunset Hills Rd #100  
 Reston VA 20190  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ownback up	1.00	EA	41333.27	41333.27	10/31/2023
<b>Schedule Total</b>					<u>41333.27</u>	

**Total PO Amount** 41333.27

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003054	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shelly Beattie

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	25K244855CAMP KORE MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME		2.00	EA	2238.30	4476.60	10/31/2023	
						<b>Schedule Total</b>	<u>4476.60</u>	
2 - 1	25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE,TFL RIM PROFILEP MOLOEO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOOD		2.00	EA	155.70	311.40	10/31/2023	
						<b>Schedule Total</b>	<u>311.40</u>	
3 - 1	25K2451SPLL KORE,SIDE PANEL,TFL PANEL LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUPSTD STANDARD GROUP 1,NON- METALLIC405 DESIGNER WHITE		4.00	EA	210.60	842.40	10/31/2023	
						<b>Schedule Total</b>	<u>842.40</u>	
4 - 1	25K122454SRORLLKORE, STORAGE CABINET,ROLL OUT,RIGHT,TFLPULL 64_405 WISP,DESIGNER WHITE LOCKING KRS RDM CORE INCL,NOT INSTL, SILVER STORAGE LAMINATE COLORDF DRIFTWOOD BRACKET PAINT PRICE GROUPSTD		2.00	EA	1600.20	3200.40	10/31/2023	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003054	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	STANDARD GROUP 1, NON-METALLIC 405 DESIGNER WHITESHELF PA					

**Schedule Total** 3200.40

5 - 1	LABORRECEIVE, DELIVER AND INSTALL	1.00	EA	451.00	451.00	10/31/2023
-------	-----------------------------------	------	----	--------	--------	------------

**Schedule Total** 451.00

**Total PO Amount** 9281.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003056	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014525  
 Classic Landscapes and  
 Maintenance Inc  
 PO Box 1247  
 Denton TX 76202-1247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT ONLY Landscape Services (Water Research) - JOC Job Order		1.00	EA	5040.00	5040.00	10/31/2023	
<b>Schedule Total</b>						<u>5040.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5040.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003057	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014525  
 Classic Landscapes and  
 Maintenance Inc  
 PO Box 1247  
 Denton TX 76202-1247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order		1.00	EA	6480.00	6480.00	10/31/2023	
<b>Schedule Total</b>						<u>6480.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6480.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003058	<b>Date</b> 10-31-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072138  
 Commercial Tool and  
 Equipment Service  
 1004 S Woodrow Ln  
 Denton TX 76205-6320  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform		1.00	EA	5320.00	5320.00	10/31/2023
						<b>Schedule Total</b>	<u>5320.00</u>	
	2 - 1	CON 24180 - Freight		1.00	EA	230.00	230.00	10/31/2023
						<b>Schedule Total</b>	<u>230.00</u>	
	3 - 1	CON 24180 - Labor to install gate on truck & Labor to cut old truck under Liftgate from unit / prep for install.		1.00	EA	1530.00	1530.00	10/31/2023
						<b>Schedule Total</b>	<u>1530.00</u>	
	4 - 1	CON 24180 - Shop Supplies		1.00	EA	61.20	61.20	10/31/2023
						<b>Schedule Total</b>	<u>61.20</u>	
						<b>Total PO Amount</b>	<u>7141.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003062	<b>Date</b> 11-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037771  
 Falkenberg Construction Co  
 Inc  
 2435 109th St  
 Grand Prairie TX 75050-  
 1113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Becca  
 Icossipentarhos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0334

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Chestnut Hall - 102 & 115 - General Construction Agreement		1.00	EA	490362.71	490362.71	11/01/2023
<b>Schedule Total</b>							<u>490362.71</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	12259.07	12259.07	11/01/2023
<b>Schedule Total</b>							<u>12259.07</u>	
	3 - 1	<b>Change Order #1</b>		1.00	EA	29286.53	29286.53	11/01/2023
<b>Schedule Total</b>							<u>29286.53</u>	
<b>Total PO Amount</b>							<u>531908.31</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003070	<b>Date</b> 11-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035905  
 FIRETRON INC  
 10101 Stafford Centre Dr  
 Stafford TX 77477-5025  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (Maple Hall) - JOC Job Order		1.00	EA	18875.79	18875.79	11/01/2023	
<b>Schedule Total</b>						<u>18875.79</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/01/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18875.80</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003071	<b>Date</b> 11-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059945  
 Zed Security LLC  
 624 W University Dr PMB  
 435  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MUL-T-LOCK 805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS		20.00	EA	350.00	7000.00	11/01/2023	
						<b>Schedule Total</b>	<u>7000.00</u>	
2 - 1	MUL-T-LOCK 809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.5MM. GREEN 8413. FANTON/GRAY.		20.00	EA	350.00	7000.00	11/01/2023	
						<b>Schedule Total</b>	<u>7000.00</u>	
3 - 1	Freight Charge		1.00	EA	75.00	75.00	11/01/2023	
						<b>Schedule Total</b>	<u>75.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">14075.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003073	<b>Date</b> 11-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039433  
 Clarke & Esposito, LLC  
 1050 30th St NW  
 Washington DC 20007-3822  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Data Supply Chain Study		1.00	EA	47300.00	47300.00	11/01/2023	
<b>Schedule Total</b>						<u>47300.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">47300.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003079	<b>Date</b> 11-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000685  
 Sheridan Books Inc  
 613 E Industrial Dr  
 Chelsea MI 48118  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	5482.00	5482.00	11/01/2023
<b>Schedule Total</b>					<u>5482.00</u>	

**Total PO Amount** 5482.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003080	<b>Date</b> 11-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mike Flores

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TKE 9/05-15 Service Calls		1.00	EA	3522.40	3522.40	11/01/2023	
<b>Schedule Total</b>						<u>3522.40</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3522.40</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003087	<b>Date</b> 11-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062500  
 Midwest Scientific Inc  
 115 Cassens Ct  
 Fenton MO 63026  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AlphaPette 0.5-10 uL Pipettor		1.00	EA	1170.00	1170.00	11/01/2023
						<b>Schedule Total</b>	<u>1170.00</u>	
	2 - 1	AlphaPette 0.5-10 uL Pipettor (A-10)		1.00	EA	0.00	0.00	11/01/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	3 - 1	AlphaPette 10-100 uL Pipettor		2.00	EA	0.00	0.00	11/01/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	4 - 1	AlphaPette 100-1000uL Pipettor		2.00	EA	0.00	0.00	11/01/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	5 - 1	10 uL PR1MA Barrier Tips, Sterile. Low retention 10 racks of 96 tips		1.00	EA	52.75	52.75	11/01/2023
						<b>Schedule Total</b>	<u>52.75</u>	
	6 - 1	100 uL PR1MA Barrier Tips, Sterile. Low retention 10 racks of 96 tips		1.00	EA	50.75	50.75	11/01/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003087	<b>Date</b> 11-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062500  
 Midwest Scientific Inc  
 115 Cassens Ct  
 Fenton MO 63026  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>50.75</u>
7 - 1	1000 µL PR1MA Barrier Tips, Sterile. Low retention 10 racks of 96 tips	1.00	EA	41.99	41.99	11/01/2023
					<b>Schedule Total</b>	<u>41.99</u>
					<b>Total PO Amount</b>	<u>1315.49</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003093	<b>Date</b> 11-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038199  
 Adrite LLC  
 243 Lakewood Rd  
 Denison TX 75020  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/4 - HC5/SC5.5 double station		2.00	EA	6890.00	13780.00	11/01/2023
<b>Schedule Total</b>						<u>13780.00</u>	
2 - 1	CON 2/4 - ad mount, factory installed		4.00	EA	157.00	628.00	11/01/2023
<b>Schedule Total</b>						<u>628.00</u>	
3 - 1	CON 3/4 - 8 year wireless service		2.00	EA	1417.92	2835.84	11/01/2023
<b>Schedule Total</b>						<u>2835.84</u>	
4 - 1	CON 4/4 - Shipping		1.00	EA	680.00	680.00	11/01/2023
<b>Schedule Total</b>						<u>680.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">17923.84</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003095	<b>Date</b> 11-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1000399883 / Motorola Solutions Remote Support Services		1.00	EA	1500.00	1500.00	11/01/2023	
<b>Schedule Total</b>						<u>1500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003112	<b>Date</b> 11-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	SI# B4VL38 Dell Latitude 3440		300.00	EA	995.00	298500.00	11/02/2023	
						<b>Schedule Total</b>	<u>298500.00</u>	
2 - 1	Dell Adapter - USB 3.0 to Ethernet PXE Boot		300.00	EA	25.00	7500.00	11/02/2023	
						<b>Schedule Total</b>	<u>7500.00</u>	
3 - 1	CS-University of North Texas-Network Ready, Grass Paintw/ Aluminum Rails		3.00	EA	2527.49	7582.47	11/02/2023	
						<b>Schedule Total</b>	<u>7582.47</u>	
						<b>Total PO Amount</b>	<u>313582.47</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003113	<b>Date</b> 11-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039433  
 Clarke & Esposito, LLC  
 1050 30th St NW  
 Washington DC 20007-3822  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clark&Eposito Pilot Evaluation and Return on Investment Analysis for OAeBU		1.00	EA	55000.00	55000.00	11/02/2023	

**Schedule Total** 55000.00

**Total PO Amount** 55000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003128	<b>Date</b> 11-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Deborah Taylor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C Table		8.00	EA	372.33	2978.64	11/02/2023
						<b>Schedule Total</b>	<u>2978.64</u>	
	2 - 1	Straight Cube		2.00	EA	1245.24	2490.48	11/02/2023
						<b>Schedule Total</b>	<u>2490.48</u>	
	3 - 1	Left Corner Cube		2.00	EA	1285.74	2571.48	11/02/2023
						<b>Schedule Total</b>	<u>2571.48</u>	
	4 - 1	Right Corner Cube		2.00	EA	1285.74	2571.48	11/02/2023
						<b>Schedule Total</b>	<u>2571.48</u>	
	5 - 1	Laminate Upcharge		1.00	EA	300.00	300.00	11/02/2023
						<b>Schedule Total</b>	<u>300.00</u>	
	6 - 1	Labor		1.00	EA	1095.00	1095.00	11/02/2023
						<b>Schedule Total</b>	<u>1095.00</u>	
	7 - 1	Steelcase Material		1.00	EA	434.25	434.25	11/02/2023
						<b>Schedule Total</b>	<u>434.25</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003128	<b>Date</b> 11-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Deborah Taylor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 12441.33

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003142	<b>Date</b> 11-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034487  
 Arthur J Gallagher Risk  
 Management Serv  
 39735 Treasury Ctr  
 Chicago IL 60694-9700  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Inland Marine Endt Low Speed		1.00	EA	10714.00	10714.00	11/03/2023	
<b>Schedule Total</b>						<u>10714.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10714.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003143	<b>Date</b> 11-03-2023	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON A 1/3 - Amplifier Solstice Ace-1		1.00	EA	172032.42	172032.42	11/03/2023
						<b>Schedule Total</b>	<u>172032.42</u>	
	2 - 1	CON A 2/3 - changes to SOL ACE100F1K as outlined in quote		1.00	EA	0.00	0.00	11/03/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	3 - 1	CON B 1/3 - Amplifier Solstice Ace-2		1.00	EA	262000.01	262000.01	11/03/2023
						<b>Schedule Total</b>	<u>262000.01</u>	
	4 - 1	CON B 2/3 - changes to SOL ACE100F1K HP (Item 3) as outlined in quote		1.00	EA	0.00	0.00	11/03/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	5 - 1	ASCEND CHILLER		2.00	EA	8000.01	16000.02	11/03/2023
						<b>Schedule Total</b>	<u>16000.02</u>	
	6 - 1	Isolators		2.00	EA	5873.50	11747.00	11/03/2023
						<b>Schedule Total</b>	<u>11747.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003143	<b>Date</b> 11-03-2023	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Table Top System-1		1.00	EA	22613.60	22613.60	11/03/2023
						<b>Schedule Total</b>	<u>22613.60</u>	
	8 - 1	Table Top System-2		1.00	EA	19606.95	19606.95	11/03/2023
						<b>Schedule Total</b>	<u>19606.95</u>	
	9 - 1	Newport Photonics Accessory -10,000		1.00	EA	13215.80	13215.80	11/03/2023
						<b>Schedule Total</b>	<u>13215.80</u>	
	10 - 1	Newport Photonics Accessory -2,000		1.00	EA	1321.64	1321.64	11/03/2023
						<b>Schedule Total</b>	<u>1321.64</u>	
	11 - 1	Newport Photonics Accessory - 100		1.00	EA	462.56	462.56	11/03/2023
						<b>Schedule Total</b>	<u>462.56</u>	
	12 - 1	CON A&B 3/3 - Shipping & Handling		1.00	EA	4000.00	4000.00	11/03/2023
						<b>Schedule Total</b>	<u>4000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003143	<b>Date</b> 11-03-2023	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cindy Clark

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 523000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003144	<b>Date</b> 11-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003650  
 University of Arkansas -  
 Fayetteville  
 HPER 225  
 126 N Stadium Dr  
 Fayetteville AR 72701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNV Arkansas GF70119 LL		1.00	EA	11510.00	11510.00	11/03/2023	
<b>Schedule Total</b>						<u>11510.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11510.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003153	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017391  
 Starbucks Coffee Company  
 2401 Utah Ave S Ste 800 S-  
 LA4  
 Seattle WA 98134  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Starbucks  
 Store#24660

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Starbucks Renovation		1.00	EA	173173.34	173173.34	11/03/2023	
<b>Schedule Total</b>						<u>173173.34</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">173173.34</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003154	<b>Date</b> 11-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006050  
 Denton Independent School  
 District  
 PO Box 2387  
 Denton TX 76202-2387  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Elizabeth  
 Dracobly

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT/Denton ISD Residency		1.00	EA	588794.48	588794.48	11/03/2023	
<b>Schedule Total</b>						<u>588794.48</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">588794.48</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003156	<b>Date</b> 11-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039989  
 Impac Systems Engineering  
 LLC  
 319 S 1st St  
 Temple TX 76504-5500  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/2 - Performance Set- ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight c		1.00	EA	40990.00	40990.00	11/03/2023
						<b>Schedule Total</b>	<u>40990.00</u>	
	2 - 1	Polypropylene (PP) Fresh Powder 6kg		2.00	EA	1050.00	2100.00	11/03/2023
						<b>Schedule Total</b>	<u>2100.00</u>	
	3 - 1	CON 2/2 - Installation, Calibration, & Training		1.00	EA	1600.00	1600.00	11/03/2023
						<b>Schedule Total</b>	<u>1600.00</u>	
						<b>Total PO Amount</b>	<u>44690.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003171	<b>Date</b> 11-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032291  
 GraphicVision LLC  
 2525 15th St Unit 1E  
 Denver CO 80211-3957  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Graphic Vision Schedule FM	1.00	EA	7500.00	7500.00	11/06/2023

**Schedule Total** 7500.00

**Total PO Amount** 7500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003172	<b>Date</b> 11-06-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063654  
 Canon Financial Services  
 14904 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Canon Financials		1.00	EA	10000.00	10000.00	11/06/2023
<b>Schedule Total</b>						<u>10000.00</u>	
2 - 1	copies Canon Financials		1.00	EA	2000.00	2000.00	11/06/2023
<b>Schedule Total</b>						<u>2000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003174	<b>Date</b> 11-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004300  
 Denton Record Chronicle  
 PO BOX 369  
 Denton TX 76202-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Denton Record Chronicle		1.00	EA	9180.00	9180.00	11/03/2023
<b>Schedule Total</b>							<u>9180.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">9180.00</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003175	<b>Date</b> 11-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009050  
 JASCO, Incorporated  
 28600 Marys Ct  
 Easton MD 21601-7463  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/6 - V-770(ST) Wide Wavelength Range UV-visible/NIR Spectrophotometer with Spectra Manager II		1.00	EA	23850.00	23850.00	11/03/2023
<b>Schedule Total</b>							<u>23850.00</u>	
	2 - 1	CON 2/6 - Wavelength Expansion Kit for V-770 UVvisible/NIR spectrophotometer		1.00	EA	2871.00	2871.00	11/03/2023
<b>Schedule Total</b>							<u>2871.00</u>	
	3 - 1	CON 3/6 - EHCS-760 Peltier Single Cell Holder for V-700Series (Air Cooled)		1.00	EA	4837.50	4837.50	11/03/2023
<b>Schedule Total</b>							<u>4837.50</u>	
	4 - 1	CON 4/6 - FLH-741 Film Holder (sliding mount type)		1.00	EA	855.00	855.00	11/03/2023
<b>Schedule Total</b>							<u>855.00</u>	
	5 - 1	CON 5/6 - Rectangular quartz cell with lid, 10 (L) x 10 (W) mm		4.00	EA	148.50	594.00	11/03/2023
<b>Schedule Total</b>							<u>594.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003175	<b>Date</b> 11-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009050  
 JASCO, Incorporated  
 28600 Marys Ct  
 Easton MD 21601-7463  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Dell OptiPlex 7010 Computer		1.00	EA	1359.00	1359.00	11/03/2023	
<b>Schedule Total</b>						<u>1359.00</u>		
7 - 1	Dell 22in monitor		1.00	EA	220.50	220.50	11/03/2023	
<b>Schedule Total</b>						<u>220.50</u>		
8 - 1	CON 6/6 - Installation & Training includes instrument and software familiarization		1.00	EA	1665.00	1665.00	11/03/2023	
<b>Schedule Total</b>						<u>1665.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">36252.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003182	<b>Date</b> 11-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brandon Lacy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Union Roof Repair - General Construction Agreement		1.00	EA	82108.52	82108.52	11/06/2023	
<b>Schedule Total</b>						<u>82108.52</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/06/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">82108.53</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003189	<b>Date</b> 11-06-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		15.00	EA	4216.67	63250.05	11/06/2023	
<b>Schedule Total</b>						<u>63250.05</u>		
2 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr		15.00	EA	660.00	9900.00	11/06/2023	
<b>Schedule Total</b>						<u>9900.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">73150.05</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003190	<b>Date</b> 11-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034265  
 Preferred Business  
 Solutions  
 1701 W Walnut Hill Ln  
 Irving TX 75038-3217  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Disinfecting Wipes		1.00	PK	15.24	15.24	11/06/2023
						<b>Schedule Total</b>	<u>15.24</u>	
	2 - 1	Wireless Mouse & Keyboard		1.00	EA	23.99	23.99	11/06/2023
						<b>Schedule Total</b>	<u>23.99</u>	
	3 - 1	Black Sharpies		2.00	EA	7.63	15.26	11/06/2023
						<b>Schedule Total</b>	<u>15.26</u>	
	4 - 1	Facial Tissue		2.00	PK	7.69	15.38	11/06/2023
						<b>Schedule Total</b>	<u>15.38</u>	
	5 - 1	Sign Holder		20.00	EA	7.97	159.40	11/06/2023
						<b>Schedule Total</b>	<u>159.40</u>	
						<b>Total PO Amount</b>	<u>229.27</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003192	<b>Date</b> 11-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 1500 Polco Streetbldg 1550  
 Indianapolis IN 46222  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request-Linde		1.00	EA	6279.49	6279.49	11/06/2023	
<b>Schedule Total</b>						6279.49		
<b>Total PO Amount</b>						6279.49		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003193	<b>Date</b> 11-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Micaiah Fox

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ML1 fitler, #53 Rimmed frame		3.00	EA	207.00	621.00	11/06/2023	
<b>Schedule Total</b>						<u>621.00</u>		
2 - 1	energy series mug		1.00	EA	0.00	0.00	11/06/2023	
<b>Schedule Total</b>						<u>0.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">621.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003194	<b>Date</b> 11-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000387  
 Pfeiffer Vacuum Inc  
 24 Traftaiger Square  
 Nashua NH 03063-1988  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PackageHiScroll 18BC800, 100-240V, 50/60Hz, 1-phMS R&D (RDC)		1.00	EA	5720.00	5720.00	11/06/2023	
<b>Schedule Total</b>						<u>5720.00</u>		
2 - 1	Connection kit pump, DN 25ISO-KF Hose, clampingandcentering rings, length: 1 m		1.00	EA	140.00	140.00	11/06/2023	
<b>Schedule Total</b>						<u>140.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5860.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003196	<b>Date</b> 11-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011519  
 University of Wisconsin-  
 Madison  
 dba Waisman  
 Biomanufacturing  
 1500 Highland Ave RM  
 T480  
 Madison WI 53705  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNV Wisconsin GF70128 Lang		1.00	EA	53400.81	53400.81	11/06/2023
<b>Schedule Total</b>						<u>53400.81</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">53400.81</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003197	<b>Date</b> 11-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003650  
 University of Arkansas -  
 Fayetteville  
 HPER 225  
 126 N Stadium Dr  
 Fayetteville AR 72701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNV Arkansas GF70128-yr 2 Lang	1.00	EA	7524.00	7524.00	11/06/2023

**Schedule Total** 7524.00

**Total PO Amount** 7524.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003200	<b>Date</b> 11-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011075  
 Sutter Instrument Corp  
 One Digital Drive  
 Novato CA 94949  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1		1.00	EA	25990.00	25990.00	11/06/2023	
						<b>Schedule Total</b>	<u>25990.00</u>	
2 - 1	CON 2/2 - Shipping and Handling Charges		1.00	EA	650.00	650.00	11/06/2023	
						<b>Schedule Total</b>	<u>650.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">26640.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003203	<b>Date</b> 11-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019398  
 Hallmark Casework  
 3413 E Greenridge Dr  
 Houston TX 77057  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	kewaunee ADA sink, cupboard cabinet, ect		1.00	EA	5726.00	5726.00	11/06/2023	

**Schedule Total** 5726.00

**Total PO Amount** 5726.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003204	<b>Date</b> 11-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041859  
 Laurell Technologies  
 Corporation  
 441 Industrial Drive  
 North Wales PA 19454-  
 4150  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spin Processor		1.00	EA	6895.00	6895.00	11/06/2023	
<b>Schedule Total</b>						<u>6895.00</u>		
2 - 1	Vacuum Pump, oil-less, 110 VAC, 60 Hz		1.00	EA	1245.00	1245.00	11/06/2023	
<b>Schedule Total</b>						<u>1245.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8140.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003212	<b>Date</b> 11-07-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000768  
 NIKON INSTRUMENTS,  
 INC  
 1300 Walt Whitman Rd  
 Melville NY 11747 3064  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CON 1/5 - Nikon Ti2-U Inverted Microscope		1.00	EA	17560.39	17560.39	11/07/2023
<b>Schedule Total</b>						<u>17560.39</u>	
2 - 1	CON 2/5 - Components for Fluorescence:GFP and TxRed Filter Sets		1.00	EA	5909.54	5909.54	11/07/2023
<b>Schedule Total</b>						<u>5909.54</u>	
3 - 1	CON 3/5 - Plan Apo Lambda Objectives		1.00	EA	7010.64	7010.64	11/07/2023
<b>Schedule Total</b>						<u>7010.64</u>	
4 - 1	CON 4/5 - Components for DIC		1.00	EA	6497.40	6497.40	11/07/2023
<b>Schedule Total</b>						<u>6497.40</u>	
5 - 1	CON 5/5 - Gliding stage		1.00	EA	3556.15	3556.15	11/07/2023
<b>Schedule Total</b>						<u>3556.15</u>	
6 - 1	<b>D-C DIC SLIDER 40X I</b>		<b>1.00</b>	<b>EA</b>	<b>837.20</b>	<b>837.20</b>	<b>01/30/2024</b>
<b>Schedule Total</b>						<u>837.20</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003212	<b>Date</b> 11-07-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000768  
 NIKON INSTRUMENTS,  
 INC  
 1300 Walt Whitman Rd  
 Melville NY 11747 3064  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 41371.32

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003215	<b>Date</b> 11-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025141  
 STM Charters Inc  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STM - WBB Charter		1.00	EA	181250.00	181250.00	11/07/2023
<b>Schedule Total</b>							<u>181250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">181250.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003216	<b>Date</b> 11-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025141  
 STM Charters Inc  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	STM - MBB Charter		1.00	EA	185250.00	185250.00	11/07/2023
<b>Schedule Total</b>							<u>185250.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">185250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003233	<b>Date</b> 11-07-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005024  
 C&G Electric  
 2901 FM 156 North  
 Krum TX 76249  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3 phase 480v - 30amp - Service disconnects		1.00	EA	1230.00	1230.00	11/07/2023	

**Schedule Total** 1230.00

**Total PO Amount** 1230.00

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003237	<b>Date</b> 11-07-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000685  
 Sheridan Books Inc  
 613 E Industrial Dr  
 Chelsea MI 48118  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	8633.31	8633.31	11/07/2023
<b>Schedule Total</b>					<u>8633.31</u>	

**Total PO Amount** 8633.31

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003241	<b>Date</b> 11-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results- for Windows PCs		1.00	EA	0.00	0.00	11/07/2023
<b>Schedule Total</b>						<u>0.00</u>	
2 - 1	Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates		1.00	EA	0.00	0.00	11/07/2023
<b>Schedule Total</b>						<u>0.00</u>	
3 - 1	Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design		1.00	EA	0.00	0.00	11/07/2023
<b>Schedule Total</b>						<u>0.00</u>	
4 - 1	iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2		1.00	EA	0.00	0.00	11/07/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003241	<b>Date</b> 11-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
-----------------	-------------------------	------------------------------	-----------------	------------	-----------------	---------------------	-----------------

stabilizers- 50 reactions of no-RT control supermix

**Schedule Total** 0.00

5 - 1	SsoAdvanced Universal SYBR Green Supermix 200 x 20 ul rxns 2 ml 2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions		1.00	EA	0.00	0.00	11/07/2023
-------	---	--	------	----	------	------	------------

**Schedule Total** 0.00

6 - 1	CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables		1.00	EA	27995.00	27995.00	11/07/2023
-------	---	--	------	----	----------	----------	------------

**Schedule Total** 27995.00

7 - 1	Shipping		1.00	EA	270.90	270.90	11/07/2023
-------	----------	--	------	----	--------	--------	------------

**Schedule Total** 270.90

**Total PO Amount** 28265.90

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003241	<b>Date</b> 11-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003253	<b>Date</b> 11-07-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013370  
 Galls, LLC  
 PO Box 505614  
 St. Louis MO 63150-5614  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Galls LLC Blanket Order FY24	1.00	EA	50000.00	50000.00	11/07/2023

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003254	<b>Date</b> 11-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037771  
 Falkenberg Construction Co  
 Inc  
 2435 109th St  
 Grand Prairie TX 75050-  
 1113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0410

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Clark Hall MEP - CSP Agreement		1.00	EA	2630271.00	2630271.00	11/08/2023
<b>Schedule Total</b>							<u>2630271.00</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	48495.00	48495.00	11/08/2023
<b>Schedule Total</b>							<u>48495.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/08/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2678766.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003255	<b>Date</b> 11-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2		41.00	EA	760.80	31192.80	11/07/2023	
<b>Schedule Total</b>						<u>31192.80</u>		
2 - 1	RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER		1.00	EA	3085.00	3085.00	11/07/2023	
<b>Schedule Total</b>						<u>3085.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">34277.80</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003257	<b>Date</b> 11-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004737  
 Fairway Supply Inc  
 PO Box 638  
 Grapevine TX 76099-0638  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Install Hurley 2nd floor e-locks - General Construction Agreement		1.00	EA	34248.90	34248.90	11/07/2023	
<b>Schedule Total</b>						<u>34248.90</u>		
2 - 1	Payment Bond		1.00	EA	1250.00	1250.00	11/07/2023	
<b>Schedule Total</b>						<u>1250.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/07/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<u>35498.91</u>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003258	<b>Date</b> 11-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Product Unit Price Quantity SubtotalMobile Precision 7770		1.00	EA	2650.00	2650.00	11/07/2023	
<b>Schedule Total</b>						<u>2650.00</u>		
2 - 1	Dell Performance Dock- WD19DCS		1.00	EA	229.49	229.49	11/07/2023	
<b>Schedule Total</b>						<u>229.49</u>		
3 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE,68.47cm (27")		1.00	EA	428.99	428.99	11/07/2023	
<b>Schedule Total</b>						<u>428.99</u>		
<b>Total PO Amount</b>						<input type="text" value="3308.48"/>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003264	<b>Date</b> 11-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004867  
 Texas Radiology Associates  
 LLP  
 PO Box 3368  
 Indianapolis IN 46206-2285  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	10000.00	10000.00	11/08/2023
<b>Schedule Total</b>					<u>10000.00</u>	
<b>Total PO Amount</b>					<input type="text" value="10000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003269	<b>Date</b> 11-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014525  
 Classic Landscapes and  
 Maintenance Inc  
 PO Box 1247  
 Denton TX 76202-1247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order		1.00	EA	81360.00	81360.00	11/08/2023
<b>Schedule Total</b>						<u>81360.00</u>	
2 - 1	Payment Bond		1.00	EA	1600.00	1600.00	11/08/2023
<b>Schedule Total</b>						<u>1600.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/08/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">82960.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003271	<b>Date</b> 11-08-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039898  
 National Glazing Solutions  
 LLC  
 10000 N Central Expy Ste  
 400  
 Dallas TX 75231-4180  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Aff-15 60" x 100' 3M Sun Control Film - Affinity : Aff-15 60" x 100' 520 sq ft 1.25 LF		1.00	EA	1650.00	1650.00	11/08/2023
						<b>Schedule Total</b>	<u>1650.00</u>	
	2 - 1	Solar Installation Labor : Solar 400		1.00	EA	1800.00	1800.00	11/08/2023
						<b>Schedule Total</b>	<u>1800.00</u>	
	3 - 1	Cut Down Charges Additional Fees : Cut Down Charges		1.00	EA	25.00	25.00	11/08/2023
						<b>Schedule Total</b>	<u>25.00</u>	
	4 - 1	Shipping Additional Fees : Shipping		1.00	EA	112.50	112.50	11/08/2023
						<b>Schedule Total</b>	<u>112.50</u>	
	5 - 1	<b>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 490</b>		1.00	EA	2865.22	2865.22	11/08/2023
						<b>Schedule Total</b>	<u>2865.22</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003271	<b>Date</b> 11-08-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039898  
 National Glazing Solutions  
 LLC  
 10000 N Central Expy Ste  
 400  
 Dallas TX 75231-4180  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Travel Costs Additional Fees : Travel Costs		1.00	EA	150.00	150.00	11/08/2023	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6602.72</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003272	<b>Date</b> 11-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019754  
 PeproTech Inc  
 PO Box 74007674  
 Chicago IL 60674-7674  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human HGF (Insect derived)		1.00	EA	189.90	189.90	11/08/2023	
<b>Schedule Total</b>						<u>189.90</u>		
2 - 1	Human Oncostatin M (227 a.a.)		1.00	EA	606.60	606.60	11/08/2023	
<b>Schedule Total</b>						<u>606.60</u>		
3 - 1	Freight		1.00	EA	30.00	30.00	11/08/2023	
<b>Schedule Total</b>						<u>30.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">826.50</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003279	<b>Date</b> 11-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033720  
 Mello Signs  
 990 Haltom Rd Ste 110  
 Fort Worth TX 76117-6423  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fabricate + Install (2) Jumbotron Faces DATCU		1.00	EA	950.00	950.00	11/08/2023
<b>Schedule Total</b>							<u>950.00</u>	
	2 - 1	Fabricate + Install (2) New Panels for Scoreboards DATCU		1.00	EA	4000.00	4000.00	11/08/2023
<b>Schedule Total</b>							<u>4000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4950.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003300	<b>Date</b> 11-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009538  
 Frazier,Cameron Cole  
 808 Bear Branch Ct  
 Rockwall TX 75087-3179  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	design		1.00	EA	300.00	300.00	11/08/2023
<b>Schedule Total</b>						<u>300.00</u>	
<b>Total PO Amount</b>						<u>300.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003311	<b>Date</b> 11-09-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jim Byford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49")		1.00	EA	1150.00	1150.00	11/09/2023	
<b>Schedule Total</b>						<u>1150.00</u>		
2 - 1	Dell Latitude 5540		1.00	EA	1810.00	1810.00	11/09/2023	
<b>Schedule Total</b>						<u>1810.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2960.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003312	<b>Date</b> 11-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019443  
 Alamo Music Center  
 425 N Main Ave  
 San Antonio TX 78205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Esspresso		1.00	EA	5771.00	5771.00	11/09/2023	

**Schedule Total** 5771.00

**Total PO Amount** 5771.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003315	<b>Date</b> 11-09-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000685  
 Sheridan Books Inc  
 613 E Industrial Dr  
 Chelsea MI 48118  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sheridan Books - My Darling Boys	1.00	EA	5889.59	5889.59	11/09/2023

**Schedule Total** 5889.59

**Total PO Amount** 5889.59

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003317	<b>Date</b> 11-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 000008412  
 Stephen F Austin State Univ  
 1936 North St  
 Nacogdoches TX 75962  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stephen F Austin GS00059 9/1/22- 8/31/2024		1.00	EA	62179.80	62179.80	11/09/2023	
<b>Schedule Total</b>						<u>62179.80</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">62179.80</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003318	<b>Date</b> 11-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053616  
 Gamry Instruments  
 734 Louis Drive  
 Warminster PA 18974  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	992-00165 CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA		1.00	EA	14895.00	14895.00	11/09/2023	
<b>Schedule Total</b>						<u>14895.00</u>		
2 - 1	720-00160 CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B		1.00	EA	0.00	0.00	11/09/2023	
<b>Schedule Total</b>						<u>0.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14895.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003324	<b>Date</b> 11-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027493  
 The University of Central  
 Florida Board  
 12424 Research Pkwy Ste  
 300  
 PO Box 160118  
 Orlando FL 32826-3271  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amanda Hurst

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	GF70173 - Dahotre - Subcontract - <\$25k		1.00	EA	25000.00	25000.00	11/09/2023
						<b>Schedule Total</b>	<u>25000.00</u>	
	2 - 1	GF70173 - Dahotre - Subcontract - >\$25k		1.00	EA	374992.00	374992.00	11/09/2023
						<b>Schedule Total</b>	<u>374992.00</u>	
						<b>Total PO Amount</b>	<u>399992.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003327	<b>Date</b> 11-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	XPS 15 9530		1.00	EA	2652.46	2652.46	11/09/2023
<b>Schedule Total</b>						<u>2652.46</u>	
<b>Total PO Amount</b>						<input type="text" value="2652.46"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003328	<b>Date</b> 11-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mike Flores

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Live System Union Camera Project FY24		1.00	EA	8600.00	8600.00	11/09/2023

**Schedule Total** 8600.00

**Total PO Amount** 8600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003330	<b>Date</b> 11-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033747  
 Etix, Inc.  
 909 Aviation Pkwy Ste 900  
 Morrisville NC 27560-9000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Etix FY24 blanket		1.00	EA	1620.00	1620.00	11/09/2023	
<b>Schedule Total</b>						<u>1620.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1620.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003331	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007195  
 Talx UCM Services Inc  
 4076 Paysphere Cir  
 Chicago IL 60674  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Equifax Ignite Direct		1.00	EA	135000.00	135000.00	11/09/2023
<b>Schedule Total</b>						<u>135000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">135000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003337	<b>Date</b> 11-09-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036753  
 Lawrence Azim Rashid  
 6310 Felled Timber Springs  
 Ln  
 Sugar Land TX 77479-4944  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	develop and plan the Marketing for Musicians		1.00	EA	2000.00	2000.00	11/09/2023	
<b>Schedule Total</b>						<u>2000.00</u>		
<b>Total PO Amount</b>						<input type="text" value="2000.00"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003338	<b>Date</b> 11-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019443  
 Alamo Music Center  
 425 N Main Ave  
 San Antonio TX 78205  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Adams Alpha Apex MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Esspresso Resonators	1.00	EA	14109.00	14109.00	11/09/2023

**Schedule Total** 14109.00

**Total PO Amount** 14109.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003339	<b>Date</b> 11-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021980  
 Micromeritics Instrument  
 Corporation  
 4356 Communications Dr  
 Norcross GA 30093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control		1.00	EA	13507.88	13507.88	11/09/2023
<b>Schedule Total</b>							<u>13507.88</u>	
	2 - 1	CON 2/5 - Power Cord North America		1.00	EA	0.00	0.00	11/09/2023
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	CON 3/5 - Pressure Regulator Assembly		1.00	EA	983.63	983.63	11/09/2023
<b>Schedule Total</b>							<u>983.63</u>	
	4 - 1	CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mmdiameter x 6.3 mm high)		1.00	EA	194.17	194.17	11/09/2023
<b>Schedule Total</b>							<u>194.17</u>	
	5 - 1	CON 5/5 - MultiVolume Option Kit		1.00	EA	1453.81	1453.81	11/09/2023
<b>Schedule Total</b>							<u>1453.81</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003339	<b>Date</b> 11-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021980  
 Micromeritics Instrument  
 Corporation  
 4356 Communications Dr  
 Norcross GA 30093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 16139.49

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003344	<b>Date</b> 11-09-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036965  
 MNTN  
 823 Congress Ave # 1827  
 Austin TX 78768-2437  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shelby Bahnick

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	55000.00	55000.00	11/09/2023
<b>Schedule Total</b>						<u>55000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="55000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003346	<b>Date</b> 11-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett-  
 BehaviorAnalysisi

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0424

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Ricoh IMC6010		1.00	EA	231.00	231.00	11/09/2023
<b>Schedule Total</b>						<u>231.00</u>	
2 - 1	Maintenance GoldBW Images		1.00	EA	50.00	50.00	11/09/2023
<b>Schedule Total</b>						<u>50.00</u>	
3 - 1	Maintenance GoldColor Images		1.00	EA	100.00	100.00	11/09/2023
<b>Schedule Total</b>						<u>100.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">381.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003357	<b>Date</b> 11-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031169  
 Vermeulens  
 75 State St Ste 100  
 Boston MA 02109-1826  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Meredith Butler

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rec Sports Master Plan - Updated Estimates		1.00	EA	12000.00	12000.00	11/10/2023
<b>Schedule Total</b>						<u>12000.00</u>	
2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	11/10/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12000.01</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003363	<b>Date</b> 11-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039713  
 Orkin Commercial Services  
 3601 NE Loop 820 Ste 100  
 Fort Worth TX 76137-2466  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Orkin FY24 Annual PO		1.00	EA	47000.00	47000.00	11/10/2023	
<b>Schedule Total</b>						<u>47000.00</u>		
<b>Total PO Amount</b>						<input type="text" value="47000.00"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003367	<b>Date</b> 11-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039713  
 Orkin Commercial Services  
 3601 NE Loop 820 Ste 100  
 Fort Worth TX 76137-2466  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Orkin FY24 Annual PO		1.00	EA	65000.00	65000.00	11/10/2023
<b>Schedule Total</b>						<u>65000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="65000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003369	<b>Date</b> 11-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DATCU Stadium - Install Bollars to Close off Access to Bridge		1.00	EA	3675.00	3675.00	11/10/2023	
<b>Schedule Total</b>						<u>3675.00</u>		
2 - 1	Change Order #1		1.00	EA	0.01	0.01	11/10/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3675.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003373	<b>Date</b> 11-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Library Annex - Front of Dock		1.00	EA	5950.00	5950.00	11/10/2023
<b>Schedule Total</b>						<u>5950.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	11/10/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5950.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003380	<b>Date</b> 11-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039522  
 Thermionics Northwest, Inc.  
 231 Otto St  
 Port Townsend WA 98368  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/13 - ZB Series UHV Linear Translator		1.00	EA	9135.00	9135.00	11/10/2023	
						<b>Schedule Total</b>	<u>9135.00</u>	
2 - 1	CON 2/13 - Support Tube Assembly		1.00	EA	735.00	735.00	11/10/2023	
						<b>Schedule Total</b>	<u>735.00</u>	
3 - 1	CON 3/13 - Utility protection tube		1.00	EA	170.00	170.00	11/10/2023	
						<b>Schedule Total</b>	<u>170.00</u>	
4 - 1	CON 4/13 - RFH series Utility Feedthrough Hat		1.00	EA	780.00	780.00	11/10/2023	
						<b>Schedule Total</b>	<u>780.00</u>	
5 - 1	CON 5/13 - FRM Series UHV Rotary Feedthrough		1.00	EA	910.00	910.00	11/10/2023	
						<b>Schedule Total</b>	<u>910.00</u>	
6 - 1	CON 6/13 - Sample mount		1.00	EA	735.00	735.00	11/10/2023	
						<b>Schedule Total</b>	<u>735.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003380	<b>Date</b> 11-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039522  
 Thermionics Northwest, Inc.  
 231 Otto St  
 Port Townsend WA 98368  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	CON 7/13 - Oxygen environment button heater		1.00	EA	3375.00	3375.00	11/10/2023
						<b>Schedule Total</b>	<u>3375.00</u>	
	8 - 1	CON 8/13 - Sample Dock for Omicron style platen		1.00	EA	2985.00	2985.00	11/10/2023
						<b>Schedule Total</b>	<u>2985.00</u>	
	9 - 1	CON 9/13 - Heater Power Vacuum Feedthrough		1.00	EA	1040.00	1040.00	11/10/2023
						<b>Schedule Total</b>	<u>1040.00</u>	
	10 - 1	CON 10/13 - Single Thermocouple Vacuum Feedthrough		1.00	EA	265.00	265.00	11/10/2023
						<b>Schedule Total</b>	<u>265.00</u>	
	11 - 1	CON 11/13 - 1.33" O. D. CF flange, blank		2.00	EA	20.00	40.00	11/10/2023
						<b>Schedule Total</b>	<u>40.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003380	<b>Date</b> 11-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039522  
 Thermionics Northwest, Inc.  
 231 Otto St  
 Port Townsend WA 98368  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	CON 12/13 - Parts and labor to assemble and certify the complete system		1.00	EA	2200.00	2200.00	11/10/2023	
<b>Schedule Total</b>						<u>2200.00</u>		
13 - 1	CON 13/13 - Packaging		1.00	EA	250.00	250.00	11/10/2023	
<b>Schedule Total</b>						<u>250.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">22620.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003385	<b>Date</b> 11-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039661  
 Shaffer Brandon,Jennifer  
 3702 Rose Ave  
 Long Beach CA 90807-4333  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jenni Brandon Music	1.00	EA	192.87	192.87	11/13/2023
<b>Schedule Total</b>					<u>192.87</u>	

**Total PO Amount** 192.87

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003387	<b>Date</b> 11-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025831  
 Fugro USA Land Inc  
 2517 E Loop 820 N  
 Fort Worth TX 76118  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nick Nagel

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Softball Clubhouse/Dugout 2023 - IDIQ Service Order - Materials Testing Services		1.00	EA	17590.00	17590.00	11/13/2023
<b>Schedule Total</b>							<u>17590.00</u>	
	2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	11/13/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">17590.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003394	<b>Date</b> 11-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christa Lim

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)			8.00	EA	Standard	1408.05	11264.40	11/13/2023
									<b>Schedule Total</b>	<u>11264.40</u>
	2 - 1	Dell 27 Monitor - E2723H			12.00	EA	Standard	145.00	1740.00	11/13/2023
									<b>Schedule Total</b>	<u>1740.00</u>
	3 - 1	Dell Thunderbolt 4 Dock - WD22TB4			5.00	EA	Standard	220.00	1100.00	11/13/2023
									<b>Schedule Total</b>	<u>1100.00</u>
	4 - 1	LOGITECH C270 HD WEBCAM - WIRED - BLACK			6.00	EA	Standard	23.98	143.88	11/13/2023
									<b>Schedule Total</b>	<u>143.88</u>
	5 - 1	Dell Multimedia Wired Keyboard (Black) - KB216			5.00	EA	Standard	21.24	106.20	11/13/2023
									<b>Schedule Total</b>	<u>106.20</u>
	6 - 1	Dell USB-C 100 W AC Adapter with 1 meter			5.00	EA	Standard	69.05	345.25	11/13/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003394	<b>Date</b> 11-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christa Lim

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
		Power Cord - North America							

**Schedule Total** 345.25

**Total PO Amount** 14699.73

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003401	<b>Date</b> 11-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000453  
 Strem Chemicals Inc  
 7 Mulliken Way  
 Dexter Industrial Park  
 Newburyport MA 01950-4098  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II)		10.00	EA	122.80	1228.00	11/13/2023	
						<b>Schedule Total</b>	<u>1228.00</u>	
2 - 1	Refill fee		1.00	EA	139.00	139.00	11/13/2023	
						<b>Schedule Total</b>	<u>139.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">1367.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003404	<b>Date</b> 11-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Potassium trifluoro (vinyl)borate, 25g		2.00	EA	19.20	38.40	11/13/2023	
						<b>Schedule Total</b>	<u>38.40</u>	
2 - 1	3,5-Dibromopyridin-2-amine, 25g		2.00	EA	4.80	9.60	11/13/2023	
						<b>Schedule Total</b>	<u>9.60</u>	
3 - 1	3,5-Dibromopyridine, 100g		2.00	EA	15.20	30.40	11/13/2023	
						<b>Schedule Total</b>	<u>30.40</u>	
4 - 1	Cesium carbonate, 100g		1.00	EA	20.00	20.00	11/13/2023	
						<b>Schedule Total</b>	<u>20.00</u>	
5 - 1	4-Amino-3,5-dibromopyridine, 10g		2.00	EA	8.80	17.60	11/13/2023	
						<b>Schedule Total</b>	<u>17.60</u>	
6 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	11/13/2023	
						<b>Schedule Total</b>	<u>10.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003404	<b>Date</b> 11-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Estimated DG/Hazmat fee		1.00	EA	60.00	60.00	11/13/2023	

**Schedule Total** 60.00

**Total PO Amount** 186.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003408	<b>Date</b> 11-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004501  
 U-Haul Corporation  
 PO Box 52128  
 Phoenix AZ 85072-2128  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jennifer Cripps

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2639.66	2639.66	11/13/2023
<b>Schedule Total</b>					<u>2639.66</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">2639.66</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003412	<b>Date</b> 11-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010881  
 Kudelski Security Inc  
 12400 Whitewater Dr Ste  
 100  
 Minnetonka MN 55343-9466  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EX3400 48-port 10/100/1000BaseT PoE+, 4		1.00	EA	2772.90	2772.90	11/13/2023
						<b>Schedule Total</b>	<u>2772.90</u>	
	2 - 1	EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)		1.00	EA	524.10	524.10	11/13/2023
						<b>Schedule Total</b>	<u>524.10</u>	
	3 - 1	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		1.00	EA	21.60	21.60	11/13/2023
						<b>Schedule Total</b>	<u>21.60</u>	
	4 - 1	Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)		1.00	EA	267.75	267.75	11/13/2023
						<b>Schedule Total</b>	<u>267.75</u>	
						<b>Total PO Amount</b>	<u>3586.35</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003423	<b>Date</b> 11-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (IncludesPT102)		1.00	EA	927.62	927.62	11/13/2023
						<b>Schedule Total</b>	<u>927.62</u>	
	2 - 1	4" Manual Rotation PlatformWeight: 0.6001		1.00	EA	276.94	276.94	11/13/2023
						<b>Schedule Total</b>	<u>276.94</u>	
	3 - 1	20 pcs Wrench Set with Stand		1.00	EA	94.60	94.60	11/13/2023
						<b>Schedule Total</b>	<u>94.60</u>	
	4 - 1	1/4-20 bolt kit over 1000 piecesTTN022117, 1/4-20 bolt kit over 1000 pieces		1.00	EA	125.62	125.62	11/13/2023
						<b>Schedule Total</b>	<u>125.62</u>	
	5 - 1	Shipping & Handling		1.00	EA	31.79	31.79	11/13/2023
						<b>Schedule Total</b>	<u>31.79</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003423	<b>Date</b> 11-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 1456.57

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003428	<b>Date</b> 11-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031932  
 RCS Flooring Services, LLC  
 8314 White Settlement Rd  
 White Settlement TX 76108-1605  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Simone Chambers

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement		1.00	EA	233900.00	233900.00	11/14/2023
<b>Schedule Total</b>						<u>233900.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	5900.00	5900.00	11/14/2023
<b>Schedule Total</b>						<u>5900.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/14/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">239800.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003434	<b>Date</b> 11-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005698  
 Hill International Inc  
 One Commerce Sq  
 2005 Market St 17th Fl  
 Philadelphia PA 19103  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dallas Hogue

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0380

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	FY24 General Estimating Support - IDIQ Service Order		1.00	EA	19910.00	19910.00	11/14/2023
<b>Schedule Total</b>							<u>19910.00</u>	
	2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	11/14/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">19910.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003442	<b>Date</b> 11-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024161  
 Sam Pack's Five Star Ford  
 1635 IH 35 E  
 Carrollton TX 75011-0098  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ron Allred

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 2025 Ford F-750 24' Box Truck with Lift Gate		1.00	EA	96482.18	96482.18	11/14/2023	
<b>Schedule Total</b>						<u>96482.18</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">96482.18</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003450	<b>Date</b> 11-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016850  
 Novogene Corporation Inc  
 823 Anchorage Place  
 Chula Vista CA 91914  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Human mRNA Sequencing (WOBI)		24.00	EA	169.00	4056.00	11/15/2023

**Schedule Total** 4056.00

**Total PO Amount** 4056.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003455	<b>Date</b> 11-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021467  
 Konica Minolta Business  
 Solutions USA  
 21719 Network Place  
 Chicago IL 60673  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Konica Minolta BizHub C650i		1.00	EA	182.85	182.85	11/15/2023
<b>Schedule Total</b>						<u>182.85</u>	
2 - 1	Color Copies		1.00	EA	20.00	20.00	11/15/2023
<b>Schedule Total</b>						<u>20.00</u>	
3 - 1	B&W Copies		1.00	EA	20.00	20.00	11/15/2023
<b>Schedule Total</b>						<u>20.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">222.85</span>	

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003458	<b>Date</b> 11-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013632  
 SwiftData Technology  
 17 Rutgers Rd  
 Cherry Hill NJ 08034-1234  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)		1.00	EA	9735.00	9735.00	11/15/2023	
<b>Schedule Total</b>						<u>9735.00</u>		
2 - 1	Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23		1.00	EA	1622.50	1622.50	11/15/2023	
<b>Schedule Total</b>						<u>1622.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11357.50</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003459	<b>Date</b> 11-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FBS USDA - 100ML		2.00	EA	115.00	230.00	11/15/2023	
						<b>Schedule Total</b>	<u>230.00</u>	
2 - 1	ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit		2.00	EA	135.90	271.80	11/15/2023	
						<b>Schedule Total</b>	<u>271.80</u>	
3 - 1	DIALYSIS TUBING CELLULOSE MEMBRANE		2.00	EA	152.95	305.90	11/15/2023	
						<b>Schedule Total</b>	<u>305.90</u>	
4 - 1	Shipping and handling		1.00	EA	45.00	45.00	11/15/2023	
						<b>Schedule Total</b>	<u>45.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">852.70</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003462	<b>Date</b> 11-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035751  
 McCord Landscape Design  
 2504 Westheimer Rd  
 Denton TX 76210-0356  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	McCord Union Maint Blanket		1.00	EA	3090.00	3090.00	11/15/2023	
<b>Schedule Total</b>						<u>3090.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3090.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003469	<b>Date</b> 11-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067487  
 Abacus Data Systems Inc  
 3262 Holiday Court, Suite  
 101/102  
 La Jolla CA 92037  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rowan Hines

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Abacus Law	1.00	EA	5399.40	5399.40	11/16/2023
<b>Schedule Total</b>					<u>5399.40</u>	

**Total PO Amount** 5399.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003477	<b>Date</b> 11-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022998  
 Addgene Inc  
 490 Arsenal Way Ste 100  
 Watertown MA 02472  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	pC13N-dCas9-BFP-KRAB		1.00	EA	85.00	85.00	11/15/2023	
<b>Schedule Total</b>						<u>85.00</u>		
2 - 1	Room Temp Shipping		1.00	EA	25.00	25.00	11/15/2023	
<b>Schedule Total</b>						<u>25.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">110.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003480	<b>Date</b> 11-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035743  
 Clean Scapes - Dallas LLC  
 1927 Addeline St  
 Dallas TX 75235-3301  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Inspire Park - Monthly Landscape Maintenance		1.00	EA	15750.00	15750.00	11/16/2023	
						<b>Schedule Total</b>	<u>15750.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	11/16/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<input type="text" value="15750.01"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003483	<b>Date</b> 11-16-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taylor Patterson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MBB 2023-24 REGULAR SEASON TRAVEL		1.00	EA	77900.50	77900.50	11/16/2023
<b>Schedule Total</b>							77900.50	
<b>Total PO Amount</b>							77900.50	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003484	<b>Date</b> 11-16-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taylor Patterson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SOFT 2024 REGULAR SEASON TRAVEL		1.00	EA	79771.60	79771.60	11/16/2023
<b>Schedule Total</b>							<u>79771.60</u>	
<b>Total PO Amount</b>							<input type="text" value="79771.60"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00003486	11-16-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000003857  
 Alert Services Inc  
 PO Box1088  
 San Marcos TX 78667-1088  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Fluids		1.00	EA	3000.00	3000.00	11/16/2023
<b>Schedule Total</b>							<u>3000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="3000.00"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003489	<b>Date</b> 11-16-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taylor Patterson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TRACK 2024 REGULAR SEASON TRAVEL		1.00	EA	78533.70	78533.70	11/16/2023
<b>Schedule Total</b>							<u>78533.70</u>	
<b>Total PO Amount</b>							<input type="text" value="78533.70"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003506	<b>Date</b> 11-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061408  
 Full Spectrum Laser LLC  
 6216 S Sandhill Rd  
 Las Vegas NV 89120-3204  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/12 - PS48 Pro-Series Laser System w/ 120W		1.00	EA	13245.00	13245.00	11/16/2023	
						<b>Schedule Total</b>	<u>13245.00</u>	
2 - 1	CON 2/12 - Refrigerated Active Cooling Water Chiller		1.00	EA	600.00	600.00	11/16/2023	
						<b>Schedule Total</b>	<u>600.00</u>	
3 - 1	CON 3/12 - Pro Series Air Compressor		1.00	EA	0.00	0.00	11/16/2023	
						<b>Schedule Total</b>	<u>0.00</u>	
4 - 1	CON 4/12 - Pro Series Exhaust Fan		1.00	EA	0.00	0.00	11/16/2023	
						<b>Schedule Total</b>	<u>0.00</u>	
5 - 1	CON 5/12 - P-Series/H-Series 1.5" + 2.0" Lens ZnSE Focus LensCombo		1.00	EA	250.00	250.00	11/16/2023	
						<b>Schedule Total</b>	<u>250.00</u>	
6 - 1	2 Year Extended Warranty		1.00	EA	1000.00	1000.00	11/16/2023	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003506	<b>Date</b> 11-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061408  
 Full Spectrum Laser LLC  
 6216 S Sandhill Rd  
 Las Vegas NV 89120-3204  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>1000.00</u>	
	7 - 1	CON 6/12 - P-Series/H-Series Lasers 5" ZnSE Focus Lens		1.00	EA	150.00	150.00	11/16/2023
						<b>Schedule Total</b>	<u>150.00</u>	
	8 - 1	CON 7/12 - 1.5"/2.0" Air Cone - P36/P48		1.00	EA	0.00	0.00	11/16/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	9 - 1	CON 8/12 - Lens Holder (PS36/PS48)		1.00	EA	100.00	100.00	11/16/2023
						<b>Schedule Total</b>	<u>100.00</u>	
	10 - 1	CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.		1.00	EA	0.00	0.00	11/16/2023
						<b>Schedule Total</b>	<u>0.00</u>	
	11 - 1	CON 10/12 - Lift Gate and Shipping		1.00	EA	260.00	260.00	11/16/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003506	<b>Date</b> 11-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061408  
 Full Spectrum Laser LLC  
 6216 S Sandhill Rd  
 Las Vegas NV 89120-3204  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Insurance - Lift Gate Delivery required if you don't have a forklift							
					<b>Schedule Total</b>	<u>260.00</u>		
12 - 1	CON 11/12 - FSL 300 Fume Extractor Replacement Filter Set		2.00	EA	1100.00	2200.00	11/16/2023	
					<b>Schedule Total</b>	<u>2200.00</u>		
13 - 1	CON 12/12 - Freight		1.00	EA	1121.57	1121.57	11/16/2023	
					<b>Schedule Total</b>	<u>1121.57</u>		
					<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">18926.57</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003510	<b>Date</b> 11-16-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001674  
 Online Computer Library  
 Center Inc  
 6565 Kilgour Place  
 Dublin OH 43017  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CCP On-going Record Delivery service August 2023		347.00	EA	0.37	128.39	11/16/2023	
						<b>Schedule Total</b>	<u>128.39</u>	
2 - 1	CCP On-going Records Delivery Service September 2023		1000.00	EA	.39	390.00	11/16/2023	
						<b>Schedule Total</b>	<u>390.00</u>	
3 - 1	CCP On-going Records Delivery Service October 2023		400.00	EA	0.37	148.00	11/16/2023	
						<b>Schedule Total</b>	<u>148.00</u>	
						<b>Total PO Amount</b>	<u>666.39</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003524	<b>Date</b> 11-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022152  
 D&M Leasing Commercial  
 2730 N Hwy 360  
 Grand Prairie TX 75050  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	D&M Leasing FY24 Blanket v2		1.00	EA	12295.36	12295.36	11/16/2023	
<b>Schedule Total</b>						<u>12295.36</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12295.36</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003526	<b>Date</b> 11-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065815  
 Omatic Software, LLC  
 3200 N Carolina Ave  
 North Charleston SC 29405-7822  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request-Omatic for Advancement		1.00	EA	9050.17	9050.17	11/16/2023	
<b>Schedule Total</b>						<u>9050.17</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9050.17</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003528	<b>Date</b> 11-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055825  
 GenScript USA Inc  
 860 Centennial Ave  
 Piscataway NJ 08854-3918  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Genscript Invoice Payments		1.00	EA	4000.00	4000.00	11/16/2023	
<b>Schedule Total</b>						<u>4000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4000.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003531	<b>Date</b> 11-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034430  
 UrbanSitter  
 268 Bush St  
 P O Box 3944  
 San Francisco CA 94104-3503  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY 24 UrbanSitter contract		1.00	EA	33200.00	33200.00	11/16/2023
<b>Schedule Total</b>							<u>33200.00</u>	
<b>Total PO Amount</b>							<input type="text" value="33200.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003536	<b>Date</b> 11-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784		1.00	EA	662044.00	662044.00	11/16/2023
						<b>Schedule Total</b>	<u>662044.00</u>
2 - 1	Payment & Performance Bonds		1.00	EA	13240.88	13240.88	11/16/2023
						<b>Schedule Total</b>	<u>13240.88</u>
3 - 1	Change Order #1		1.00	EA	24978.00	24978.00	11/16/2023
						<b>Schedule Total</b>	<u>24978.00</u>
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/16/2023
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<u>700262.89</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003546	<b>Date</b> 11-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TAS Review		1.00	EA	580.00	580.00	11/17/2023
						<b>Schedule Total</b>	<u>580.00</u>	
	2 - 1	TAS Inspection of facility after construction is complete		1.00	EA	680.00	680.00	11/17/2023
						<b>Schedule Total</b>	<u>680.00</u>	
	3 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	11/17/2023
						<b>Schedule Total</b>	<u>200.00</u>	
	4 - 1	Meetings as needed (estimate two hours)		1.00	EA	300.00	300.00	11/17/2023
						<b>Schedule Total</b>	<u>300.00</u>	
	5 - 1	Reimbursable / Change orders		1.00	EA	0.01	0.01	11/17/2023
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>1760.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003548	<b>Date</b> 11-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Air Sys / Chemistry Air Compressor Serial# AP1772427		1.00	EA	27598.00	27598.00	11/17/2023
<b>Schedule Total</b>						<u>27598.00</u>	
2 - 1	Texas Air Sys / Chemistry Air Compressor Serial# API 1774167		1.00	EA	13280.00	13280.00	11/17/2023
<b>Schedule Total</b>						<u>13280.00</u>	
3 - 1	Texas Air Sys / Chemistry Air Compressor Payment Bond		1.00	EA	1430.00	1430.00	11/17/2023
<b>Schedule Total</b>						<u>1430.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">42308.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003558	<b>Date</b> 11-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Silicon dioxide		1.00	EA	124.00	124.00	11/17/2023	
<b>Schedule Total</b>						<u>124.00</u>		
2 - 1	shipping		1.00	EA	20.00	20.00	11/17/2023	
<b>Schedule Total</b>						<u>20.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">144.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003574	<b>Date</b> 11-20-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040020  
 Harendt Construction Group  
 LLC  
 PO Box 226  
 Dennis TX 76439-0226  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brandon Lacy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Union Corner Store - CSP Agreement		1.00	EA	1311365.00	1311365.00	11/20/2023	
<b>Schedule Total</b>						<u>1311365.00</u>		
2 - 1	Payment & Performance Bonds		1.00	EA	17000.00	17000.00	11/20/2023	
<b>Schedule Total</b>						<u>17000.00</u>		
3 - 1	<b>Change Order #1</b>		1.00	EA	45671.99	45671.99	11/20/2023	
<b>Schedule Total</b>						<u>45671.99</u>		
<b>Total PO Amount</b>						<u>1374036.99</u>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003575	<b>Date</b> 11-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003265  
 University of Georgia  
 Resch Fndn-Post Award  
 Accting  
 310 E Campus Rd Tucker  
 Hall Rm 411  
 Athens GA 30602  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Selcuk Acar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward to U of Georgia-final amount	1.00	EA	13121.34	13121.34	11/20/2023

**Schedule Total** 13121.34

**Total PO Amount** 13121.34

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003579	<b>Date</b> 11-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER & Discount for \$73.75		1.00	EA	14999.00	14999.00	11/20/2023

**Schedule Total** 14999.00

**Total PO Amount** 14999.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003580	<b>Date</b> 11-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Mobile Precision Workstation 3581 CTO		1.00	EA	2345.00	2345.00	11/20/2023
<b>Schedule Total</b>							<u>2345.00</u>	
	2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	250.00	250.00	11/20/2023
<b>Schedule Total</b>							<u>250.00</u>	
	3 - 1	Dell 24 USB-C Hub Monitor -P2422HE		2.00	EA	250.00	500.00	11/20/2023
<b>Schedule Total</b>							<u>500.00</u>	
<b>Total PO Amount</b>							<u>3095.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003583	<b>Date</b> 11-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040229  
 Techline Sports Lighting,  
 LLC  
 15303 Storm Dr  
 Austin TX 78734-2743  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coliseum Basketball Court Light Replacement	1.00	EA	36900.00	36900.00	11/20/2023

**Schedule Total** 36900.00

**Total PO Amount** 36900.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003586	<b>Date</b> 11-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021945  
 Cineplex Digital Media US  
 Inc  
 Attn: Treasury  
 137 Northfield Dr W  
 Waterloo ON N2L 5A6  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hardware, including upfront warranties		1.00	EA	8671.40	8671.40	11/21/2023
<b>Schedule Total</b>						<u>8671.40</u>	
2 - 1	Hardware Delivery Management		1.00	EA	2275.00	2275.00	11/21/2023
<b>Schedule Total</b>						<u>2275.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10946.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003600	<b>Date</b> 11-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Engineer	1.00	EA	2720.00	2720.00	11/21/2023
<b>Schedule Total</b>					<u>2720.00</u>	
<b>Total PO Amount</b>					<input type="text" value="2720.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003602	<b>Date</b> 11-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031309  
 Azenta US, Inc.  
 2910 Fortune Cir W Ste E  
 Indianapolis IN 46241-5502  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Library preparation, Illumina, RNA with PolyA selectionwith ERCC spike-in, preferred package		125.00	EA	118.00	14750.00	11/21/2023
						<b>Schedule Total</b>	<u>14750.00</u>	
	2 - 1	Illumina, 2x150bp, ~350M PE reads (~105GB), preferredpackage		8.00	EA	850.50	6804.00	11/21/2023
						<b>Schedule Total</b>	<u>6804.00</u>	
	3 - 1	Data delivery, sFTP, additional		1.00	EA	105.00	105.00	11/21/2023
						<b>Schedule Total</b>	<u>105.00</u>	
						<b>Total PO Amount</b>	<u>21659.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003606	<b>Date</b> 11-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045288  
 Brill Company Inc  
 715 South James Street  
 Ludington MI 49431  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	#5150Q/5153Q BRICK A #5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).		10.00	EA	707.00	7070.00	11/21/2023
<b>Schedule Total</b>							<u>7070.00</u>	
	2 - 1	#5127 MESA NIGHT STA #5127 Mesa Night Stand, 16"w x 17"d x 24"h. (1) Drawer with Brushed Nickel Bar Pull,Open Cubby		20.00	EA	297.00	5940.00	11/21/2023
<b>Schedule Total</b>							<u>5940.00</u>	
	3 - 1	#5126 MESA 4 DRAWER #5126 Mesa 4 Drawer Chest, 36"w x 18"d x 42"h. (4) Drawers with Brushed Nickel Bar Pulls		10.00	EA	623.00	6230.00	11/21/2023
<b>Schedule Total</b>							<u>6230.00</u>	
	4 - 1	#5324 DINING TABLE, #5324 Dining Table		10.00	EA	453.00	4530.00	11/21/2023
<b>Schedule Total</b>							<u>4530.00</u>	
	5 - 1	#463A #463A Ladder Back Wood Dining Chair, Seat Ht: 19"h, Color:		40.00	EA	177.00	7080.00	11/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003606	<b>Date</b> 11-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045288  
 Brill Company Inc  
 715 South James Street  
 Ludington MI 49431  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	#4000 Dark Brown						
<b>Schedule Total</b>						<u>7080.00</u>	
6 - 1	#5773UNW LIBERTY SOF #5773UNW Liberty Sofa, 81"l x 37"d x 34"hUph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut		5.00	EA	1741.00	8705.00	11/21/2023
<b>Schedule Total</b>						<u>8705.00</u>	
7 - 1	#5773UNW LIBERTY SOF #5773UNW Liberty Sofa, 81"l x 37"d x 34"h.Uph: CF Stinson - Posh/ Sterling 62981Standard Required Yardage is 12 yds eachLeg Finish: #800750 Walnut		5.00	EA	1741.00	8705.00	11/21/2023
<b>Schedule Total</b>						<u>8705.00</u>	
8 - 1	#5771UNW LIBERTY CHA #5771UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981. Standard Required Yardage is 6.5 yds eachLeg Finish: #800750 Walnut		5.00	EA	967.00	4835.00	11/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003606	<b>Date</b> 11-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045288  
 Brill Company Inc  
 715 South James Street  
 Ludington MI 49431  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						<u>4835.00</u>	
9 - 1	#5771UNW LIBERTY CHA #5771UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Posh/ Sterling 62981Standard Required Yardage is 6.5 yds eachLeg Finish: #800750 Walnut		5.00	EA	967.00	4835.00	11/21/2023
<b>Schedule Total</b>						<u>4835.00</u>	
10 - 1	#5162 OAK FANDANGO C #5162 Oak Fandango Coffee Table, 44"w x 24"d x 19"h. (2) Drawers with brushed nickel bar pulls.		10.00	EA	488.00	4880.00	11/21/2023
<b>Schedule Total</b>						<u>4880.00</u>	
11 - 1	#5161 FANDANGO END T #5161 Fandango End Table, 24"w x 24"d x 22"h. 1) Drawer with brushed nickel bar pull		10.00	EA	328.00	3280.00	11/21/2023
<b>Schedule Total</b>						<u>3280.00</u>	
12 - 1	FREIGHT & SHIPPING		1.00	EA	7153.00	7153.00	11/21/2023
<b>Schedule Total</b>						<u>7153.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003606	<b>Date</b> 11-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045288  
 Brill Company Inc  
 715 South James Street  
 Ludington MI 49431  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 73243.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003610	<b>Date</b> 11-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010306  
 Foliot Furniture Pacific Inc  
 7000 Placid St  
 Las Vegas NV 89119  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DVLUS-301S VOILA SOFA 80.00W X 34.00D X 35.00H Note : DESIGNTEX HYDE IN STONE FABRIC		1.00	EA	1985.00	1985.00	11/21/2023
						<b>Schedule Total</b>	<u>1985.00</u>	
	2 - 1	DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note : MOMENTUM ANTARES Note : IN EMERALD FOREST		2.00	EA	828.00	1656.00	11/21/2023
						<b>Schedule Total</b>	<u>1656.00</u>	
	3 - 1	DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165		1.00	EA	291.00	291.00	11/21/2023
						<b>Schedule Total</b>	<u>291.00</u>	
	4 - 1	DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165		2.00	EA	248.00	496.00	11/21/2023
						<b>Schedule Total</b>	<u>496.00</u>	
	5 - 1	DGNUS-008S		2.00	EA	777.00	1554.00	11/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003610	<b>Date</b> 11-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010306  
 Foliot Furniture Pacific Inc  
 7000 Placid St  
 Las Vegas NV 89119  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	UPHOLSTERED OTTOMAN 42.00W X 22.00D X 18.00H Note : DESIGNTEX PLAID 3782- 201 Note : IN GOLDFINCH FABRIC							
					<b>Schedule Total</b>	<u>1554.00</u>		
6 - 1	FREIGHT		1.00	EA	2200.00	2200.00	11/21/2023	
					<b>Schedule Total</b>	<u>2200.00</u>		
7 - 1	INSTALL		1.00	EA	2400.00	2400.00	11/21/2023	
					<b>Schedule Total</b>	<u>2400.00</u>		
8 - 1	Change Order		1.00	EA	0.01	0.01	11/21/2023	
					<b>Schedule Total</b>	<u>0.01</u>		
					<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">10582.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003614	<b>Date</b> 11-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068022  
 Scene Savers  
 424 Scott St  
 Covington KY 41011-1528  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Project Set-Up		20.00	EA	60.00	1200.00	11/21/2023
						<b>Schedule Total</b>	<u>1200.00</u>	
	2 - 1	16mm Film Inspection/Cleaning/R epair (per hour)		294.00	EA	75.00	22050.00	11/21/2023
						<b>Schedule Total</b>	<u>22050.00</u>	
	3 - 1	16mm Film HD Scan to Master File (per foot)		254000.0 0	EA	0.30	76200.00	11/21/2023
						<b>Schedule Total</b>	<u>76200.00</u>	
	4 - 1	HD Access File		127.00	EA	10.00	1270.00	11/21/2023
						<b>Schedule Total</b>	<u>1270.00</u>	
	5 - 1	New 16mm 3" Archival Cores		127.00	EA	3.00	381.00	11/21/2023
						<b>Schedule Total</b>	<u>381.00</u>	
	6 - 1	New 16mm 2000ft Archival Cans w/ label		127.00	EA	15.00	1905.00	11/21/2023
						<b>Schedule Total</b>	<u>1905.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003614	<b>Date</b> 11-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068022  
 Scene Savers  
 424 Scott St  
 Covington KY 41011-1528  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Editing/Clip Segmentation and Render Time (per hour)		673.00	EA	25.00	16825.00	11/21/2023
						<b>Schedule Total</b>	<u>16825.00</u>	
	8 - 1	Shipping & Handling (Hard Drives)		6.00	EA	22.50	135.00	11/21/2023
						<b>Schedule Total</b>	<u>135.00</u>	
	9 - 1	Shipping & Handling (Pickup & Return of Original Assets)		2.00	EA	2758.00	5516.00	11/21/2023
						<b>Schedule Total</b>	<u>5516.00</u>	
						<b>Total PO Amount</b>	<u>125482.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003622	<b>Date</b> 11-22-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016096  
 Industrial Power LLC  
 712 N Beach St  
 Fort Worth TX 76111  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Industrial Power - Maint 11-20	1.00	EA	3051.25	3051.25	11/22/2023

**Schedule Total** 3051.25

**Total PO Amount** 3051.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003627	<b>Date</b> 11-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030519  
 Olainu-Alade,Chassidy  
 10011 Regal Bend Dr  
 Missouri City TX 77459-3563  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chassidy Olainu-Alade	1.00	EA	5000.00	5000.00	11/22/2023
<b>Schedule Total</b>					<u>5000.00</u>	

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003628	<b>Date</b> 11-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038069  
 Van,Priscilla  
 4916 Sierra Ridge Dr  
 Rosenberg TX 77469  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Priscilla Van TX4T FY24		1.00	EA	4000.00	4000.00	11/22/2023	
<b>Schedule Total</b>						<u>4000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4000.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003631	<b>Date</b> 11-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003023  
 Oxford Nanopore  
 Technologies  
 One Kendall Sq Bldg 1400  
 Ste 14-305  
 Cambridge MA 02139  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EnhancedPack		1.00	EA	3250.00	3250.00	11/22/2023	
<b>Schedule Total</b>						<u>3250.00</u>		
2 - 1	Rapid Sequencing Kit V14		1.00	EA	599.00	599.00	11/22/2023	
<b>Schedule Total</b>						<u>599.00</u>		
3 - 1	shipping		1.00	EA	100.00	100.00	11/22/2023	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<u>3949.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003634	<b>Date</b> 11-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Roberto Rubio

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order		1.00	EA	102960.00	102960.00	11/22/2023
<b>Schedule Total</b>						<u>102960.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	2060.00	2060.00	11/22/2023
<b>Schedule Total</b>						<u>2060.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/22/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">105020.01</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003635	<b>Date</b> 11-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003072  
 Karcher North America  
 Dept CH19244  
 Palatine IL 60055-9244  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Karcher 11.03.23		1.00	EA	1087.27	1087.27	11/22/2023
<b>Schedule Total</b>						<u>1087.27</u>	

**Total PO Amount** 1087.27

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003638	<b>Date</b> 11-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044085  
 ERC  
 Environmental&Constructio  
 n Services  
 1017 Blackhaw St  
 Houston TX 77079-1001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Roberto Rubio

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order		1.00	EA	19360.00	19360.00	11/22/2023	
						<b>Schedule Total</b>	<u>19360.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1050.00	1050.00	11/22/2023	
						<b>Schedule Total</b>	<u>1050.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/22/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>20410.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003653	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070270  
 Horiba Instruments Inc  
 9755 Research Dr  
 Irvine CA 92618  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	QL-00079916 (Con)914 Multimode PMT Detector -Item : QL-00079916		1.00	EA	72000.00	72000.00	11/27/2023
<b>Schedule Total</b>							<u>72000.00</u>	
	2 - 1	QL-00079911 (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL- 00079911		1.00	EA	0.00	0.00	11/27/2023
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL - 00079920		1.00	EA	0.00	0.00	11/27/2023
<b>Schedule Total</b>							<u>0.00</u>	
	4 - 1	QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL- 00079919		1.00	EA	0.00	0.00	11/27/2023
<b>Schedule Total</b>							<u>0.00</u>	
	5 - 1	QL-00079918 DT-DD-QM Delta Time Kit includes Refurbished DD		1.00	EA	0.00	0.00	11/27/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003653	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070270  
 Horiba Instruments Inc  
 9755 Research Dr  
 Irvine CA 92618  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Controller and refurbished CFD-2G-C discriminator- ITEM: QL-00079918						
					<b>Schedule Total</b>	<u>0.00</u>	
6 - 1	(Con) Shipping and Handling -ITEM: QL-00079923		1.00	EA	0.00	0.00	11/27/2023
					<b>Schedule Total</b>	<u>0.00</u>	
7 - 1	QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses- ITEM: QL-00079912		1.00	EA	0.00	0.00	11/27/2023
					<b>Schedule Total</b>	<u>0.00</u>	
8 - 1	QL-00079915 [Con] Field Labor- ITEM: QL-00079915		1.00	EA	0.00	0.00	11/27/2023
					<b>Schedule Total</b>	<u>0.00</u>	
9 - 1	QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is \$4540.25. Loaner must be paid in one year from date of shipment -ITEM:		1.00	EA	0.00	0.00	11/27/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003653	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070270  
 Horiba Instruments Inc  
 9755 Research Dr  
 Irvine CA 92618  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

QL-00079914

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 0.00

**Total PO Amount** 72000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003654	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002391  
 Josten's Inc  
 21336 NETWORK PLACE  
 CHICAGO IL 60673 1213  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Suda

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Commencement diploma cover (14 x 11, Black) & insert		3000.00	EA	5.57	16710.00	11/27/2023	
<b>Schedule Total</b>						<u>16710.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">16710.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003658	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038065  
 Impact Innovations GmbH  
 Buergermeister-  
 Steinberger-Ring 1  
 Rattenkirchen 84431  
 Germany

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/7 - Impact Spray System EvoCSII		1.00	EA	141408.00	141408.00	11/27/2023
<b>Schedule Total</b>						<u>141408.00</u>	
2 - 1	CON 2/7 - Project Engineering - Tec		1.00	EA	7200.00	7200.00	11/27/2023
<b>Schedule Total</b>						<u>7200.00</u>	
3 - 1	CON 3/7 - Packaging		1.00	EA	1800.00	1800.00	11/27/2023
<b>Schedule Total</b>						<u>1800.00</u>	
4 - 1	CON 4/7 - Freight Charges and Packaging		1.00	EA	10800.00	10800.00	11/27/2023
<b>Schedule Total</b>						<u>10800.00</u>	
5 - 1	CON 5/7 - Installation		2.00	EA	1920.00	3840.00	11/27/2023
<b>Schedule Total</b>						<u>3840.00</u>	
6 - 1	CON 6/7 - On site plant operation training		2.00	EA	1920.00	3840.00	11/27/2023
<b>Schedule Total</b>						<u>3840.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003658	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038065  
 Impact Innovations GmbH  
 Buergermeister-  
 Steinberger-Ring 1  
 Rattenkirchen 84431  
 Germany

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	CON 7/7 - Travel Expenses		1.00	EA	9600.00	9600.00	11/27/2023	
<b>Schedule Total</b>						9600.00		
<b>Total PO Amount</b>						178488.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003659	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018080  
 Nouveau Construction &  
 Technology, L.P.  
 118 Lynn Ave Ste 300  
 Lewisville TX 75057-3706  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Parking Lot Renovation at Former Oak Street Hall - General Construction Agreement		1.00	EA	1185530.76	1185530.76	11/27/2023	
<b>Schedule Total</b>						<u>1185530.76</u>		
2 - 1	Bonds		1.00	EA	15353.00	15353.00	11/27/2023	
<b>Schedule Total</b>						<u>15353.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/27/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1200883.77</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003660	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022911  
 Verbit Inc  
 169 Madison Ave  
 Unit 2316  
 New York NY 10016  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sarah Evans-Verbit Graphic Medicine 2	1.00	EA	1000.00	1000.00	11/27/2023

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003661	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022911  
 Verbit Inc  
 169 Madison Ave  
 Unit 2316  
 New York NY 10016  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sarah Evans-Verbit Graphic Medicine	1.00	EA	1000.00	1000.00	11/27/2023

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003662	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022911  
 Verbit Inc  
 169 Madison Ave  
 Unit 2316  
 New York NY 10016  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	4000.00	4000.00	11/27/2023
<b>Schedule Total</b>					<u>4000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">4000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003666	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007457  
 Carol Sawyer  
 255 Greene Rd  
 Greenfield Center NY  
 12833-1910  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	945.00	945.00	11/27/2023
<b>Schedule Total</b>						<u>945.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">945.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003668	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Breadboard Lifting Handles (set of 2) Weight: 0.4828 Commodity: 8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065		4.00	EA	15.31	61.24	11/27/2023
<b>Schedule Total</b>							<u>61.24</u>	
	2 - 1	7 x 19 Equipment RackWeight: 13.1202 Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		1.00	EA	273.58	273.58	11/27/2023
<b>Schedule Total</b>							<u>273.58</u>	
	3 - 1	Fix Rack Shelf Plain 17 x 11 SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11SurfaWeight: 4.1000Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		2.00	EA	65.25	130.50	11/27/2023
<b>Schedule Total</b>							<u>130.50</u>	
	4 - 1	Fixed Rack Shelf, 1/2 inch Holes oTTN172884, 2216, Fixed Rack Shelf, 1/2 inch HolesoWeight: 4.0200Commodity: 9403.20.0082 Country of Origin: USAHTSU:		2.00	EA	92.50	185.00	11/27/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003668	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	9403.20.0082							
<b>Schedule Total</b>						<u>185.00</u>		
5 - 1	Fix Rack Shelf Plain 17 x 11 SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11SurfaWeight: 2.0500Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		1.00	EA	65.25	65.25	11/27/2023	
<b>Schedule Total</b>						<u>65.25</u>		
6 - 1	Shipping & Handling		1.00	EA	64.61	64.61	11/27/2023	
<b>Schedule Total</b>						<u>64.61</u>		
<b>Total PO Amount</b>						<u>780.18</u>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003671	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR		5.00	EA	2796.06	13980.30	11/27/2023
<b>Schedule Total</b>							<u>13980.30</u>	
	2 - 1	SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE		5.00	EA	42.10	210.50	11/27/2023
<b>Schedule Total</b>							<u>210.50</u>	
	3 - 1	GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2" NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV-QAT501S. PAPM4 , PACA4 . SUCCESSOR MODEL OF PWM20GS(SILVER). WHITE COLOR		5.00	EA	47.99	239.95	11/27/2023
<b>Schedule Total</b>							<u>239.95</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003671	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
4 - 1	POLE MOUNT ADAPTOR WHITE		5.00	EA	71.15	355.75	11/27/2023	
						<b>Schedule Total</b>	<u>355.75</u>	
5 - 1	2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.6MM 21X OPTICAL ZOOM LENS, ENDLESS PAN. H.265/H.264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W		2.00	EA	1440.63	2881.26	11/27/2023	
						<b>Schedule Total</b>	<u>2881.26</u>	
6 - 1	INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx sereis		2.00	EA	51.11	102.22	11/27/2023	
						<b>Schedule Total</b>	<u>102.22</u>	
7 - 1	BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)		2.00	EA	49.42	98.84	11/27/2023	
						<b>Schedule Total</b>	<u>98.84</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003671	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
8 - 1	CORNER MOUNT ADAPTOR WHITE		2.00	EA	91.59	183.18	11/27/2023	
<b>Schedule Total</b>						<u>183.18</u>		
9 - 1	Trendnet Gigabit Ultra POE Injector		2.00	EA	57.49	114.98	11/27/2023	
<b>Schedule Total</b>						<u>114.98</u>		
10 - 1	Freight		1.00	EA	114.00	114.00	11/27/2023	
<b>Schedule Total</b>						<u>114.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18280.98</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003681	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040181  
 Babatuyi,Olushola  
 105 Serenity Hills Dr  
 Georgetown TX 78628-3950  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Consultant Fees - Olushola Babatuyi		1.00	EA	6000.00	6000.00	11/27/2023	
<b>Schedule Total</b>						6000.00		
<b>Total PO Amount</b>						6000.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003682	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022911  
 Verbit Inc  
 169 Madison Ave  
 Unit 2316  
 New York NY 10016  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sarah Evans-Verbit Ethical Games	1.00	EA	2000.00	2000.00	11/27/2023

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003684	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating LensMount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000		3.00	EA	132.30	396.90	11/27/2023
<b>Schedule Total</b>							<u>396.90</u>	
	2 - 1	Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch,ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160		2.00	EA	154.98	309.96	11/27/2023
<b>Schedule Total</b>							<u>309.96</u>	
	3 - 1	Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000		2.00	EA	17.49	34.98	11/27/2023
<b>Schedule Total</b>							<u>34.98</u>	
	4 - 1	1" Beam Splitter/Right Angle Prism Mount1" Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160		2.00	EA	48.21	96.42	11/27/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003684	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						<u>96.42</u>	
5 - 1	10 Pack of Ø1" Protected Silver MirrorWeight: 0.1520 Country of Origin: USAHTSU: 9001.90.6000		1.00	EA	437.47	437.47	11/27/2023
<b>Schedule Total</b>						<u>437.47</u>	
6 - 1	Kinematic Mirror Mount for inch OpticsKinematic Mirror Mount for inch OpticsWeight: 0.7710 Country of Origin: USAHTSU: 9005.90.4000		10.00	EA	37.67	376.70	11/27/2023
<b>Schedule Total</b>						<u>376.70</u>	
7 - 1	25.4mm NP 50:50 Beamsplitter Cube 700-1100nmWeight: 0.0820Country of Origin: CHNHTSU: 9001.90.5000		2.00	EA	221.17	442.34	11/27/2023
<b>Schedule Total</b>						<u>442.34</u>	
8 - 1	Ø25.4 F=75.0 N-BK7 B Coated Plano Convex LensWeight: 0.0231 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	33.28	33.28	11/27/2023
<b>Schedule Total</b>						<u>33.28</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003684	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
9 - 1	Ø25.4 F=50.0 N-BK7 B Coated Plano Convex LensWeight: 0.0240 HTSU: 9001.90.4000		1.00	EA	33.55	33.55	11/27/2023	
						<b>Schedule Total</b>	<u>33.55</u>	
10 - 1	Ø25.4 F=35.0 N-BK7 B Coated Plano Convex LensWeight: 0.0259 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	34.59	34.59	11/27/2023	
						<b>Schedule Total</b>	<u>34.59</u>	
11 - 1	Shipping & Handling		1.00	EA	16.11	16.11	11/27/2023	
						<b>Schedule Total</b>	<u>16.11</u>	
						<b>Total PO Amount</b>	<u>2212.30</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003687	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Roberto Rubio

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement		1.00	EA	215424.00	215424.00	11/27/2023
<b>Schedule Total</b>						<u>215424.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	4232.00	4232.00	11/27/2023
<b>Schedule Total</b>						<u>4232.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/27/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">219656.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003695	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1" square steel frame construction V4 Velvetouch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram		12.00	EA	255.44	3065.28	11/27/2023
<b>Schedule Total</b>							<u>3065.28</u>	
	2 - 1	MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4" x 2- 1/2" square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi- gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro		3.00	EA	353.55	1060.65	11/27/2023
<b>Schedule Total</b>							<u>1060.65</u>	
	3 - 1	MTS Seating - Surcharge Premier wood stain set up charge		1.00	EA	53.98	53.98	11/27/2023
<b>Schedule Total</b>							<u>53.98</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003695	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
4 - 1	MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3" column 16" x 16" mounting plate 33" x 33" base spread Black Wrinkle powdercoat finish		3.00	EA	333.58	1000.74	11/27/2023	
<b>Schedule Total</b>						<u>1000.74</u>		
5 - 1	MTS Seating - Freight Standard Freight via Estes Express		1.00	EA	586.35	586.35	11/27/2023	
<b>Schedule Total</b>						<u>586.35</u>		
6 - 1	TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs		1.00	EA	195.00	195.00	11/27/2023	
<b>Schedule Total</b>						<u>195.00</u>		
7 - 1	Change Order		1.00	EA	0.01	0.01	11/27/2023	
<b>Schedule Total</b>						<u>0.01</u>		

**Total PO Amount** 5962.01

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003695	<b>Date</b> 11-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003708	<b>Date</b> 11-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carl Parson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Discovery Park MEP Project - General Construction Agreement		1.00	EA	178291.21	178291.21	11/28/2023	
<b>Schedule Total</b>						<u>178291.21</u>		
2 - 1	Bonds		1.00	EA	3175.67	3175.67	11/28/2023	
<b>Schedule Total</b>						<u>3175.67</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/28/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<u>181466.89</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003713	<b>Date</b> 11-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Strip Light		4.00	EA	118.85	475.40	11/28/2023
						<b>Schedule Total</b>	<u>475.40</u>	
	2 - 1	Magnetic Mounting Bracket		4.00	EA	30.00	120.00	11/28/2023
						<b>Schedule Total</b>	<u>120.00</u>	
	3 - 1	Hex Drive Flat Head Screw		1.00	EA	7.34	7.34	11/28/2023
						<b>Schedule Total</b>	<u>7.34</u>	
	4 - 1	Steel grit blasting media		1.00	EA	65.86	65.86	11/28/2023
						<b>Schedule Total</b>	<u>65.86</u>	
	5 - 1	Foam Tape		1.00	EA	59.17	59.17	11/28/2023
						<b>Schedule Total</b>	<u>59.17</u>	
	6 - 1	Flexible Adhesive		1.00	EA	8.96	8.96	11/28/2023
						<b>Schedule Total</b>	<u>8.96</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003713	<b>Date</b> 11-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 736.73

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003714	<b>Date</b> 11-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021782  
 Across International LLC  
 111 Dorsa Ave  
 Livingston NJ 07039-1002  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GCF1750.20.16.16 CON A 1/6 - Lab Furnace		1.00	EA	38241.50	38241.50	11/28/2023
						<b>Schedule Total</b>	<u>38241.50</u>
2 - 1	UL.CSA.CERTIFICATION CON A 2/6 - UL Certification		1.00	EA	3400.00	3400.00	11/28/2023
						<b>Schedule Total</b>	<u>3400.00</u>
3 - 1	CALIBRATIONCERT-1ZON CON A 3/6 - Calibration Certificate		1.00	EA	800.00	800.00	11/28/2023
						<b>Schedule Total</b>	<u>800.00</u>
4 - 1	F.EUROTHERMCONTROLLE CON A 4/6 - Eurotherm3504 Controller		1.00	EA	1266.50	1266.50	11/28/2023
						<b>Schedule Total</b>	<u>1266.50</u>
5 - 1	EW Extended Warranty		2.00	EA	4249.06	8498.12	11/28/2023
						<b>Schedule Total</b>	<u>8498.12</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003714	<b>Date</b> 11-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021782  
 Across International LLC  
 111 Dorsa Ave  
 Livingston NJ 07039-1002  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16		10.00	EA	340.00	3400.00	11/28/2023	
						<b>Schedule Total</b>	<u>3400.00</u>	
7 - 1	NXDS10IC CON B 1/3 - Edwards nXDS10iC Scroll Pump		1.00	EA	9400.50	9400.50	11/28/2023	
						<b>Schedule Total</b>	<u>9400.50</u>	
8 - 1	TCB CON B 2/3 - Thermocouple B-Type		1.00	EA	671.50	671.50	11/28/2023	
						<b>Schedule Total</b>	<u>671.50</u>	
9 - 1	FEDEX LTL ECO CON A 6/6 - Shipping- FedEx Freight Economy		1.00	EA	700.00	700.00	11/28/2023	
						<b>Schedule Total</b>	<u>700.00</u>	
10 - 1	NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS		1.00	EA	461.70	461.70	11/28/2023	
						<b>Schedule Total</b>	<u>461.70</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003714	<b>Date</b> 11-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021782  
 Across International LLC  
 111 Dorsa Ave  
 Livingston NJ 07039-1002  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 66839.82

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003715	<b>Date</b> 11-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009657  
 Great Hills Corporate  
 Center  
 7200 N Mo Pac Expy Ste  
 400  
 Austin TX 78731-2376  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lauren Pratt

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Great Hills Corporate Center	1.00	EA	22564.48	22564.48	11/28/2023

**Schedule Total** 22564.48

**Total PO Amount** 22564.48

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003716	<b>Date</b> 11-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031932  
 RCS Flooring Services, LLC  
 8314 White Settlement Rd  
 White Settlement TX 76108-1605  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement		1.00	EA	142600.00	142600.00	11/28/2023	
						<b>Schedule Total</b>	<u>142600.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	3700.00	3700.00	11/28/2023	
						<b>Schedule Total</b>	<u>3700.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/28/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>146300.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003722	<b>Date</b> 11-29-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001041  
 INDIGO AMERICA INC  
 PO Box 50329  
 Woburn MA 01815-0329  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing and Distribution Solu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 HP Indigo Service Supplies Parts Freight etc		1.00	EA	12000.00	12000.00	11/29/2023	
<b>Schedule Total</b>						<u>12000.00</u>		
2 - 1	FY24 HP Indigo Click Charges		1.00	EA	172800.00	172800.00	11/29/2023	
<b>Schedule Total</b>						<u>172800.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">184800.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003723	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000674  
 Watson Furniture Group Inc  
 26246 Twelve Trees Lane  
 NW  
 Poulsbo WA 98370  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	HGAC Contract EC07 -20; MERCURY STD. HUB, 15'DX39'WX18H', RIGHT HAND, NO GROMMET		1.00	EA	1071.16	1071.16	11/29/2023
						<b>Schedule Total</b>	<u>1071.16</u>	
	2 - 1	MERCURY STANDARD HUB, 24"DX39"WX18"H, LEFT HAND, WITH GROMMET		1.00	EA	1191.89	1191.89	11/29/2023
						<b>Schedule Total</b>	<u>1191.89</u>	
	3 - 1	MERCURY STANDARD WORKSURFACE, 36"DX72" W, WITH CONTOUR EDGE, WITH COMBO TECHLINK + POWER		1.00	EA	3244.21	3244.21	11/29/2023
						<b>Schedule Total</b>	<u>3244.21</u>	
	4 - 1	MERCURY TECH BRIDGE, SINGLE SIDED 12"DX18" H, FO A 72"W CONSOLE, WITH GROMMET		1.00	EA	550.95	550.95	11/29/2023
						<b>Schedule Total</b>	<u>550.95</u>	
	5 - 1	MERCURY ARRAY		2.00	EA	891.17	1782.34	11/29/2023
						<b>Schedule Total</b>	<u>1782.34</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003723	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000674  
 Watson Furniture Group Inc  
 26246 Twelve Trees Lane  
 NW  
 Poulsbo WA 98370  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	MERCURY BRIDGE SPACER, 15"DX18"H DUAL, RIGHT HAND		1.00	EA	48.29	48.29	11/29/2023
						<b>Schedule Total</b>	<u>48.29</u>	
	7 - 1	MERCURY BRIDGE SPACER, 24"DX18"H DUAL, LEFT HAND		1.00	EA	70.24	70.24	11/29/2023
						<b>Schedule Total</b>	<u>70.24</u>	
	8 - 1	MERCURY RETURN SCREEN, 39"WX42"H, ALL FABRIC PANEL		2.00	EA	443.39	886.78	11/29/2023
						<b>Schedule Total</b>	<u>886.78</u>	
	9 - 1	MERCURY SPINE SCREEN, 72"WX42"H, ALL FABRIC PANEL		1.00	EA	676.06	676.06	11/29/2023
						<b>Schedule Total</b>	<u>676.06</u>	
	10 - 1	MERCURY TECHNOLOGY BASE, 24"DX20"WX24"H, LEFT HAND		1.00	EA	921.90	921.90	11/29/2023
						<b>Schedule Total</b>	<u>921.90</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003723	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000674  
 Watson Furniture Group Inc  
 26246 Twelve Trees Lane  
 NW  
 Poulsbo WA 98370  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
11 - 1	MERCURY HUB COVER, 15"DX18"H		1.00	EA	35.12	35.12	11/29/2023
<b>Schedule Total</b>						<u>35.12</u>	
12 - 1	TECH LINK, STEREO AUDIO JACK, (3.5mm CONNECTOR SIZE) - Black, 25Ft		1.00	EA	21.95	21.95	11/29/2023
<b>Schedule Total</b>						<u>21.95</u>	
13 - 1	TECHLINK, DATA JACK (CAT6), RJ45, PASS THROUGH PANEL MOUNT - Black, 25Ft		1.00	EA	39.51	39.51	11/29/2023
<b>Schedule Total</b>						<u>39.51</u>	
14 - 1	TECH LINK, PHONE JACK, (RJ11/RJ12)- Black, 25Ft		1.00	EA	17.56	17.56	11/29/2023
<b>Schedule Total</b>						<u>17.56</u>	
15 - 1	TECH LINK, USB CHARGER INSERT		1.00	EA	87.80	87.80	11/29/2023
<b>Schedule Total</b>						<u>87.80</u>	
16 - 1	TECHLINK, USB INSERT (TYPE A),		4.00	EA	26.34	105.36	11/29/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003723	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000674  
 Watson Furniture Group Inc  
 26246 Twelve Trees Lane  
 NW  
 Poulsbo WA 98370  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	FEMALE/FEMALE WALL PLATE COUPLER-Black, 15Ft						
					<b>Schedule Total</b>	<u>105.36</u>	
17 - 1	ZONE TWO STORAGE LOCKER, 20"DX15"WX62" H, LEFT HAND		6.00	EA	658.50	3951.00	11/29/2023
					<b>Schedule Total</b>	<u>3951.00</u>	
18 - 1	HGAC Freight		1.00	EA	669.80	669.80	11/29/2023
					<b>Schedule Total</b>	<u>669.80</u>	
19 - 1	Watson Installation / HGAC Contract		1.00	EA	4018.80	4018.80	11/29/2023
					<b>Schedule Total</b>	<u>4018.80</u>	
					<b>Total PO Amount</b>	<u>19390.72</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003725	<b>Date</b> 11-28-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007457  
 Carol Sawyer  
 255 Greene Rd  
 Greenfield Center NY  
 12833-1910  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	425.00	425.00	11/28/2023
<b>Schedule Total</b>					<u>425.00</u>	
<b>Total PO Amount</b>					<u>425.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003731	<b>Date</b> 11-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033747  
 Etix, Inc.  
 909 Aviation Pkwy Ste 900  
 Morrisville NC 27560-9000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Boca Lemur S Thermal Ticket Printers		3.00	EA	2195.00	6585.00	11/28/2023	
<b>Schedule Total</b>						<u>6585.00</u>		
2 - 1	Shipping		1.00	EA	108.00	108.00	11/28/2023	
<b>Schedule Total</b>						<u>108.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6693.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003744	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1711 Briercroft Ct #154  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Superior Fiber & Data replaces PO#246790 -1		1.00	EA	86250.00	86250.00	11/29/2023	
						<b>Schedule Total</b>	<u>86250.00</u>	
2 - 1	Superior Fiber & Data replaces PO#246790		1.00	EA	350.00	350.00	11/29/2023	
						<b>Schedule Total</b>	<u>350.00</u>	
3 - 1	Superior Fiber & Data replaces PO#246790-2		1.00	EA	3562.50	3562.50	11/29/2023	
						<b>Schedule Total</b>	<u>3562.50</u>	
4 - 1	Superior Fiber & Data replaces PO#246790-3		1.00	EA	6937.50	6937.50	11/29/2023	
						<b>Schedule Total</b>	<u>6937.50</u>	
						<b>Total PO Amount</b>	<u>97100.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003747	<b>Date</b> 11-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040187  
 Technostore LLC  
 3005 Greene St  
 Hollywood FL 33020-1038  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Troy Bacon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Technostore-Bizon		1.00	EA	48499.22	48499.22	11/29/2023
<b>Schedule Total</b>						<u>48499.22</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">48499.22</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003748	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-  
 3320  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Blair Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
							<b>PO Price</b>	<b>Extended Amt</b>	
	1 - 1	Community Impact Advertisements for Business Matters event			1.00	EA	1062.00	1062.00	11/29/2023
								<b>Schedule Total</b>	<u>1062.00</u>
								<b>Total PO Amount</b>	<input type="text" value="1062.00"/>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003754	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001573  
 Sony Biotechnology, Inc.  
 1730 N 1st St  
 San Jose CA 95112-4508  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate depositionsystem		1.00	EA	181440.00	181440.00	11/29/2023
<b>Schedule Total</b>							<u>181440.00</u>	
	2 - 1	CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS		1.00	EA	42394.60	42394.60	11/29/2023
<b>Schedule Total</b>							<u>42394.60</u>	
	3 - 1	CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FX500/ MA900		1.00	EA	3150.00	3150.00	11/29/2023
<b>Schedule Total</b>							<u>3150.00</u>	
	4 - 1	CON 4/12 - Air Compressor for SH800/ SP6800/ SA3800/ FX500/ MA900 (US-110V)		1.00	EA	4500.00	4500.00	11/29/2023
<b>Schedule Total</b>							<u>4500.00</u>	
	5 - 1	CON 5/12 - 10X ClearSort Sheath Fluid, Sterile		1.00	EA	63.00	63.00	11/29/2023
<b>Schedule Total</b>							<u>63.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003754	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001573  
 Sony Biotechnology, Inc.  
 1730 N 1st St  
 San Jose CA 95112-4508  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	CON 6/12 - SH800 and MA900 Automatic Setup Beads Kit		3.00	EA	663.00	1989.00	11/29/2023
						<b>Schedule Total</b>	<u>1989.00</u>	
	7 - 1	CON 7/12 - Sony SH800 and MA900 Cleaning Chip (box of 40)		1.00	EA	1310.40	1310.40	11/29/2023
						<b>Schedule Total</b>	<u>1310.40</u>	
	8 - 1	CON 8/12 - Sony SH800 and MA900 Sorting Chip-100um (box of 40)		5.00	EA	1237.60	6188.00	11/29/2023
						<b>Schedule Total</b>	<u>6188.00</u>	
	9 - 1	CON 9/12 - Sony SH800/MA900 Sorting Chip- 70um (box of 40)		1.00	EA	1310.40	1310.40	11/29/2023
						<b>Schedule Total</b>	<u>1310.40</u>	
	10 - 1	CON 10/12 - Sample Line - SH800		1.00	EA	230.00	230.00	11/29/2023
						<b>Schedule Total</b>	<u>230.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003754	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001573  
 Sony Biotechnology, Inc.  
 1730 N 1st St  
 San Jose CA 95112-4508  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
11 - 1	CON 11/12 - On-site Customer Training (2 days)		1.00	EA	3000.00	3000.00	11/29/2023	
<b>Schedule Total</b>						<u>3000.00</u>		
12 - 1	CON 12/12 - Instrument shipment to zone 3 for tier 1		1.00	EA	2400.00	2400.00	11/29/2023	
<b>Schedule Total</b>						<u>2400.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">247975.40</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003755	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022801  
 Home Depot Pro  
 Institutional  
 PO Box 742440  
 Los Angeles CA 90074-2440  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 1/2 in. W		1.00	EA	12.09	12.09	11/29/2023
						<b>Schedule Total</b>	<u>12.09</u>	
	2 - 1	WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 3/8 in. W		1.00	EA	12.52	12.52	11/29/2023
						<b>Schedule Total</b>	<u>12.52</u>	
	3 - 1	WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 1/4 in. W		1.00	EA	12.06	12.06	11/29/2023
						<b>Schedule Total</b>	<u>12.06</u>	
	4 - 1	Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack)		2.00	EA	14.08	28.16	11/29/2023
						<b>Schedule Total</b>	<u>28.16</u>	
	5 - 1	WEN 3.5 Amp 10 in. 2-Speed BandSaw with Stand and Worklight		1.00	EA	320.63	320.63	11/29/2023
						<b>Schedule Total</b>	<u>320.63</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003755	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022801  
 Home Depot Pro  
 Institutional  
 PO Box 742440  
 Los Angeles CA 90074-  
 2440  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Microjig GRR-RIP BLOCK SmartPushblock		1.00	EA	24.95	24.95	11/29/2023	
						<b>Schedule Total</b>	<u>24.95</u>	
7 - 1	POWERTEC Plastic Safety Push Blockand Stick Set (5-Piece)		1.00	EA	20.53	20.53	11/29/2023	
						<b>Schedule Total</b>	<u>20.53</u>	
8 - 1	WEN 72 in. Woodcutting BandsawBlade with 14 TPI and 1/8 in. W		1.00	EA	14.31	14.31	11/29/2023	
						<b>Schedule Total</b>	<u>14.31</u>	
						<b>Total PO Amount</b>	<u>445.25</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003756	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	General Outdoor Category 6 Cable		2100.00	EA	0.52	1092.00	11/29/2023
						<b>Schedule Total</b>	<u>1092.00</u>
2 - 1	Panduit Jack Style Mod Plug		32.00	EA	16.90	540.80	11/29/2023
						<b>Schedule Total</b>	<u>540.80</u>
3 - 1	Misc Materials		1.00	EA	184.00	184.00	11/29/2023
						<b>Schedule Total</b>	<u>184.00</u>
4 - 1	Labor to Install cables to existing exit pay booths		1.00	EA	2640.00	2640.00	11/29/2023
						<b>Schedule Total</b>	<u>2640.00</u>
5 - 1	Labor to Install cables to booth		1.00	EA	440.00	440.00	11/29/2023
						<b>Schedule Total</b>	<u>440.00</u>
6 - 1	1" conduit installed from booth to pedestal		1.00	EA	780.00	780.00	11/29/2023
						<b>Schedule Total</b>	<u>780.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003756	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 5676.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003757	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027843  
 Ferguson,Jay Allen  
 12523 Split Rail Pkwy  
 Austin TX 78750  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jay Ferguson FY24 TX4T	1.00	EA	950.00	950.00	11/29/2023

**Schedule Total** 950.00

**Total PO Amount** 950.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003759	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005563  
 D Magazine Partners LP  
 750 N St Paul St Ste 2100  
 Dallas TX 75201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	9500.00	9500.00	11/29/2023
<b>Schedule Total</b>					<u>9500.00</u>	
<b>Total PO Amount</b>					<input type="text" value="9500.00"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003771	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011415  
 Hamamatsu Corporation  
 360 Foothill Rd #6910  
 Bridgewater NJ 08807-2920  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EQ-99-2M-CTRL EQ-99X Laser/Controller for EQ-99Xand EQ-99X-FC with 2m Fib		1.00	EA	6950.00	6950.00	11/29/2023	
<b>Schedule Total</b>						6950.00		
<b>Total PO Amount</b>						6950.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003778	<b>Date</b> 11-29-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036883  
 AP Gulf states  
 1600 N Collins Blvd Ste  
 2000  
 Richardson TX 75080-3666  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826		1.00	EA	1003702.04	1003702.04	11/29/2023	
						<b>Schedule Total</b>	<u>1003702.04</u>	
2 - 1	Change Order #1		1.00	EA	426488.76	426488.76	11/29/2023	
						<b>Schedule Total</b>	<u>426488.76</u>	
3 - 1	<b>Change Order #2 &amp; Change Order #3</b>		1.00	EA	269649.26	269649.26	11/29/2023	
						<b>Schedule Total</b>	<u>269649.26</u>	
						<b>Total PO Amount</b>	<u>1699840.06</u>	

Authorized Signature

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003794	<b>Date</b> 11-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3,5-Dibromopyridin-2-amine, 25g		4.00	EA	4.50	18.00	11/30/2023	
						<b>Schedule Total</b>	<u>18.00</u>	
2 - 1	Potassium trifluoro (vinyl)borate, 25g		4.00	EA	18.00	72.00	11/30/2023	
						<b>Schedule Total</b>	<u>72.00</u>	
3 - 1	4-Amino-3,5-dibromopyridine, 25g		2.00	EA	18.00	36.00	11/30/2023	
						<b>Schedule Total</b>	<u>36.00</u>	
4 - 1	3,5-Dibromopyridine-2,6-diamine, 1g		1.00	EA	224.25	224.25	11/30/2023	
						<b>Schedule Total</b>	<u>224.25</u>	
5 - 1	N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g		1.00	EA	78.75	78.75	11/30/2023	
						<b>Schedule Total</b>	<u>78.75</u>	
6 - 1	4,6-Dibromoisophthalonitrile, 5g		1.00	EA	468.00	468.00	11/30/2023	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003794	<b>Date</b> 11-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>468.00</u>	
7 - 1	2,5-Dibromoterephthalonitrile, 5g		1.00	EA	468.00	468.00	11/30/2023
					<b>Schedule Total</b>	<u>468.00</u>	
8 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	11/30/2023
					<b>Schedule Total</b>	<u>10.00</u>	
9 - 1	Bank Fee		1.00	EA	30.00	30.00	11/30/2023
					<b>Schedule Total</b>	<u>30.00</u>	
					<b>Total PO Amount</b>	<u>1405.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003795	<b>Date</b> 11-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HP 771 Maint Cartridge	1.00	EA	300.00	300.00	11/30/2023

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003798	<b>Date</b> 11-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004737  
 Fairway Supply Inc  
 PO Box 638  
 Grapevine TX 76099-0638  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace BLB Exterior Door(s) - General Construction Agreement		1.00	EA	44990.00	44990.00	11/30/2023	
<b>Schedule Total</b>						<u>44990.00</u>		
2 - 1	Bond		1.00	EA	1349.71	1349.71	11/30/2023	
<b>Schedule Total</b>						<u>1349.71</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/30/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">46339.72</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003799	<b>Date</b> 11-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 4344 Irving Blvd  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Nitrogen, Compressed 2.2		1.00	EA	39.97	39.97	11/30/2023	
						<b>Schedule Total</b>	<u>39.97</u>	
2 - 1	Hazardous Material Charge		1.00	EA	9.99	9.99	11/30/2023	
						<b>Schedule Total</b>	<u>9.99</u>	
3 - 1	Delivery Charge		1.00	EA	17.65	17.65	11/30/2023	
						<b>Schedule Total</b>	<u>17.65</u>	
						<b>Total PO Amount</b>	<input type="text" value="67.61"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003800	<b>Date</b> 11-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TAS Review		1.00	EA	515.00	515.00	11/30/2023	
						<b>Schedule Total</b>	<u>515.00</u>	
2 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	11/30/2023	
						<b>Schedule Total</b>	<u>200.00</u>	
3 - 1	TAS Inspection of facility after construction is complete		1.00	EA	615.00	615.00	11/30/2023	
						<b>Schedule Total</b>	<u>615.00</u>	
4 - 1	Meeting As needed (estimate two hours)		1.00	EA	300.00	300.00	11/30/2023	
						<b>Schedule Total</b>	<u>300.00</u>	
						<b>Total PO Amount</b>	<u>1630.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003801	<b>Date</b> 11-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045817  
 Morningstar  
 5133 Innovation Way  
 Chicago IL 60682-0051  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	7062.00	7062.00	11/30/2023
<b>Schedule Total</b>						<u>7062.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7062.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003813	<b>Date</b> 11-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026888  
 Enabled Engineering  
 2903 Commerce St Ste D  
 Blacksburg VA 24060-6602  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 16006 - Upgradation of SolidStir-Ex550CORE system		1.00	EA	12500.00	12500.00	11/30/2023	
<b>Schedule Total</b>						<u>12500.00</u>		
2 - 1	CON 16006 - 75% prepayment		1.00	EA	37500.00	37500.00	11/30/2023	
<b>Schedule Total</b>						<u>37500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">50000.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003817	<b>Date</b> 12-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Gabriela Mendez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)		1.00	EA		418.82	418.82	12/01/2023
<b>Schedule Total</b>								<u>418.82</u>	
	2 - 1	Lexmark Cs431 Dell Elite Warranty, 4 Y		1.00	EA		218.20	218.20	12/01/2023
<b>Schedule Total</b>								<u>218.20</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">637.02</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003823	<b>Date</b> 12-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040250  
 Hall,Ann Marie  
 2022 Central Ave  
 Memphis TN 38104-5260  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	24000.00	24000.00	12/01/2023
<b>Schedule Total</b>					<u>24000.00</u>	

**Total PO Amount** 24000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003882	<b>Date</b> 12-04-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040018  
 Axiometrix Solutions, Inc.  
 9290 SW Nimbus Ave  
 Beaverton OR 97008-7112  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RA038 - 1/2'' 2cc Coupler according to IEC 60318-5		1.00	EA	692.00	692.00	12/04/2023
						<b>Schedule Total</b>	<u>692.00</u>	
	2 - 1	43AC - Ear Simulator Kit according to IEC 60318-4		1.00	EA	4824.00	4824.00	12/04/2023
						<b>Schedule Total</b>	<u>4824.00</u>	
	3 - 1	AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable		2.00	EA	279.00	558.00	12/04/2023
						<b>Schedule Total</b>	<u>558.00</u>	
						<b>Total PO Amount</b>	<u>6074.00</u>	

Authorized Signature

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00003885	12-04-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**Supplier:** 0000039450  
 MolTech GmbH  
 Rudower Chaussee 29-31  
 Berlin 12489  
 Germany

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Material: ZnTe Application: THz DetectorAB: Apertur abOrientation: 110Coating: ARCoating for 800 nma = 10+/-2 mmc = 0,3 +/- 0,05 mmb = 10+/-2 mm		2.00	EA	1234.00	2468.00	12/04/2023	
<b>Schedule Total</b>						<u>2468.00</u>		
2 - 1	Handling and delivery		1.00	EA	100.00	100.00	12/04/2023	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2568.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003888	<b>Date</b> 12-04-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alison Adgate

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0618

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Sycamore Hall Library - General Construction Agreement		1.00	EA	365489.98	365489.98	12/04/2023
						<b>Schedule Total</b>	<u>365489.98</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	6480.00	6480.00	12/04/2023
						<b>Schedule Total</b>	<u>6480.00</u>	
	3 - 1	Change Order #1 - Executed by C. Gibson 1/23/2024		1.00	EA	54982.49	54982.49	12/04/2023
						<b>Schedule Total</b>	<u>54982.49</u>	
	4 - 1	change request renovate Sycamore Hall Library		1.00	EA	.01	.01	03/28/2024
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>426952.48</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003889	<b>Date</b> 12-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003279  
 Presidio Networked  
 Solutions Group LLC  
 7701 Las Colinas Ridge  
 #600  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michael Ronning

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Catalyst IE3300		2.00	EA	1904.84	3809.68	12/04/2023	
						<b>Schedule Total</b>	<u>3809.68</u>	
2 - 1	SNTC-8X5XNBD Catalyst for 12 Months		2.00	EA	297.34	594.68	12/04/2023	
						<b>Schedule Total</b>	<u>594.68</u>	
3 - 1	C Power Module w/ IEC Plug		2.00	EA	228.95	457.90	12/04/2023	
						<b>Schedule Total</b>	<u>457.90</u>	
4 - 1	Catalyst IE3300, Expansion Module		1.00	EA	989.33	989.33	12/04/2023	
						<b>Schedule Total</b>	<u>989.33</u>	
5 - 1	SNTC-8X5XNBD GE Copper for 12 Months		1.00	EA	154.31	154.31	12/04/2023	
						<b>Schedule Total</b>	<u>154.31</u>	
						<b>Total PO Amount</b>	<u>6005.90</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003891	<b>Date</b> 12-04-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	810-20RDT-20 - X&O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP)PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: NO		1.00	EA	746.34	746.34	12/04/2023
						<b>Schedule Total</b>	<u>746.34</u>	
	2 - 1	9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM		4.00	EA	1318.82	5275.28	12/04/2023
						<b>Schedule Total</b>	<u>5275.28</u>	
	3 - 1	PLOT181822L - PAX POUF OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRAINC		4.00	EA	415.59	1662.36	12/04/2023
						<b>Schedule Total</b>	<u>1662.36</u>	
	4 - 1	MAHARAM - AGENCY -		7.00	EA	340.68	2384.76	12/04/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003891	<b>Date</b> 12-04-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	KELLY W/ ACRYLIC BACKING (YARDS)						
					<b>Schedule Total</b>	<u>2384.76</u>	
5 - 1	FEE - COM FREIGHT MAHARAMFAB		1.00	EA	148.00	148.00	12/04/2023
					<b>Schedule Total</b>	<u>148.00</u>	
6 - 1	+810-20RDT-20 - X&O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N		2.00	EA	746.34	1492.68	12/04/2023
					<b>Schedule Total</b>	<u>1492.68</u>	
7 - 1	2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA		3.00	EA	1696.38	5089.14	12/04/2023
					<b>Schedule Total</b>	<u>5089.14</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003891	<b>Date</b> 12-04-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	-810-20RDT-20 - X&O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N		2.00	EA	746.34	1492.68	12/04/2023
<b>Schedule Total</b>							<u>1492.68</u>	
	9 - 1	VENDOR FREIGHT (FEE)		1.00	EA	2352.00	2352.00	12/04/2023
<b>Schedule Total</b>							<u>2352.00</u>	
	10 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)		1.00	EA	4025.00	4025.00	12/04/2023
<b>Schedule Total</b>							<u>4025.00</u>	
	11 - 1	<b>Change Order#2 (\$1,193.16) for additional tables. Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000</b>		1.00	EA	8612.04	8612.04	12/04/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003891	<b>Date</b> 12-04-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 8612.04

Total PO Amount 33280.28

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003894	<b>Date</b> 12-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019018  
 Contemporary Services  
 Corporation  
 315 E Robinson St  
 Suite 200  
 Orlando FL 32801-1912  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CSC-Col/Gate 12/15-17		1.00	EA	18994.50	18994.50	12/04/2023	
<b>Schedule Total</b>						<u>18994.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18994.50</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003896	<b>Date</b> 12-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040180  
 Ramirez, Gerardo  
 113 S Bowser Rd Apt 30  
 Richardson TX 75081-6445  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gerardo Ramirez		1.00	EA	3200.00	3200.00	12/04/2023
<b>Schedule Total</b>						<u>3200.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3200.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003911	<b>Date</b> 12-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	L215-PLANARIA, BROWN deliver on 1/15/24		14.00	EA	11.21	156.94	12/04/2023	
						<b>Schedule Total</b>	<u>156.94</u>	
2 - 1	FUNGI, SORDARIA DEMO CROSS PLT deliver on 2/5/2024		14.00	EA	30.07	420.98	12/04/2023	
						<b>Schedule Total</b>	<u>420.98</u>	
3 - 1	F1 WHITE X WILD deliver on 1/22/2024		14.00	EA	29.83	417.62	12/04/2023	
						<b>Schedule Total</b>	<u>417.62</u>	
4 - 1	VIAL,DROS CULT, 173085,PK12		8.00	EA	10.73	85.84	12/04/2023	
						<b>Schedule Total</b>	<u>85.84</u>	
5 - 1	PLUG, DROS VIAL, 173086, PK12		8.00	EA	5.75	46.00	12/04/2023	
						<b>Schedule Total</b>	<u>46.00</u>	
6 - 1	SHEEP BLOOD DEFIB 100ML deliver 1/22/2024		1.00	EA	28.35	28.35	12/04/2023	
						<b>Schedule Total</b>	<u>28.35</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003911	<b>Date</b> 12-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 1155.73

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003912	<b>Date</b> 12-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000768  
 NIKON INSTRUMENTS,  
 INC  
 1300 Walt Whitman Rd  
 Melville NY 11747 3064  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SMZ-18 Zoom Stereo Microscope		1.00	EA	35651.64	35651.64	12/04/2023	

**Schedule Total** 35651.64

**Total PO Amount** 35651.64

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003913	<b>Date</b> 12-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011075  
 Sutter Instrument Corp  
 One Digital Drive  
 Novato CA 94949  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/2 - P-97 MICROPIPETTE PULLER		1.00	EA	10169.00	10169.00	12/04/2023
<b>Schedule Total</b>						<u>10169.00</u>	
2 - 1	CON 2/2 - Shipping and Handling Charges		1.00	EA	340.00	340.00	12/04/2023
<b>Schedule Total</b>						<u>340.00</u>	
3 - 1	AIR COMPRESSOR-110V, 60HZ		1.00	EA	1329.00	1329.00	12/04/2023
<b>Schedule Total</b>						<u>1329.00</u>	
<b>Total PO Amount</b>						<u>11838.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003915	<b>Date</b> 12-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006747  
 Digi-Key Electronics  
 701 Brooks Ave South  
 Thief River Falls MN 56701  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HEATSINK TO-220 2.5W LOW PROFILE		3.00	EA	0.30	0.90	12/04/2023	
						<b>Schedule Total</b>	<u>0.90</u>	
2 - 1	FAN MICR BLOWER 26X8MM 5VDC WIRE		2.00	EA	18.75	37.50	12/04/2023	
						<b>Schedule Total</b>	<u>37.50</u>	
3 - 1	PELTIER SH14,125,06, L,RT		1.00	EA	42.53	42.53	12/04/2023	
						<b>Schedule Total</b>	<u>42.53</u>	
						<b>Total PO Amount</b>	<input type="text" value="80.93"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003921	<b>Date</b> 12-04-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003324  
 Coy Laboratory Products  
 Inc  
 14500 Coy Dr  
 Grass Lake MI 49240  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v 1 \$14,187.58 /EAManual Purge Airlock, Unheated, Foot Print (in) 56L x 26D		1.00	EA	14187.58	14187.58	12/04/2023
						<b>Schedule Total</b>	<u>14187.58</u>	
	2 - 1	CON 2/6 - Chiller, 110v		1.00	EA	5779.58	5779.58	12/04/2023
						<b>Schedule Total</b>	<u>5779.58</u>	
	3 - 1	CON 3/6 - Fan, Heated, PID		2.00	EA	2239.66	4479.32	12/04/2023
						<b>Schedule Total</b>	<u>4479.32</u>	
	4 - 1	CON 4/6 - Feed-Thru Adapter for Rigid Glove Box		2.00	EA	59.87	119.74	12/04/2023
						<b>Schedule Total</b>	<u>119.74</u>	
	5 - 1	CON 5/6 - Microscope View Port		1.00	EA	854.83	854.83	12/04/2023
						<b>Schedule Total</b>	<u>854.83</u>	
	6 - 1	CON 6/6 - Shipping and		1.00	EA	1300.00	1300.00	12/20/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003921	<b>Date</b> 12-04-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003324  
 Coy Laboratory Products  
 Inc  
 14500 Coy Dr  
 Grass Lake MI 49240  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

handling

**Schedule Total**                      1300.00

**Total PO Amount**                      26721.05

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003925	<b>Date</b> 12-04-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	dT-CE Phosphoramidite		2.00	EA	12.50	25.00	12/04/2023	
<b>Schedule Total</b>						<u>25.00</u>		
2 - 1	DEACM Caged-dG-CE Phosphoramidite		2.00	EA	450.00	900.00	12/04/2023	
<b>Schedule Total</b>						<u>900.00</u>		
<b>Total PO Amount</b>						<u>925.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003939	<b>Date</b> 12-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002708  
 Minor Emergency of Denton  
 4400 Teasley Ln Ste 200  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Minor Emergency - Asbestos Testing		1.00	EA	350.00	350.00	12/05/2023

**Schedule Total** 350.00

**Total PO Amount** 350.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003941	<b>Date</b> 12-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005503  
 Regents Univ of CA Los Angeles  
 PO Box 951419  
 Murphy Hall suite 1237  
 Los Angeles CA 90095-1419  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Heck UCLA sub-award GF00017-1		1.00	EA		9283.00	9283.00	12/05/2023
						<b>Schedule Total</b>		<u>9283.00</u>	
	2 - 1	NEW - UCLA sub-award GF00017/Heck		1.00	EA		1754.80	1754.80	12/05/2023
						<b>Schedule Total</b>		<u>1754.80</u>	
						<b>Total PO Amount</b>		<u>11037.80</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003958	<b>Date</b> 12-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009972  
 Crailley Enterprises LLC  
 10 Woodhaven Ct  
 Krugerville TX 76227-9595  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Crailley - Santa Fe		1.00	EA	30085.00	30085.00	12/05/2023
<b>Schedule Total</b>						<u>30085.00</u>	
2 - 1	Attic Ladder & Freight		1.00	EA	425.00	425.00	12/05/2023
<b>Schedule Total</b>						<u>425.00</u>	
3 - 1	Payment Bond		1.00	EA	763.00	763.00	12/05/2023
<b>Schedule Total</b>						<u>763.00</u>	
<b>Total PO Amount</b>						<u>31273.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003962	<b>Date</b> 12-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001305  
 Joining Innovations LLC  
 6321 N Ulysses St  
 Park City KS 67219  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PP-SBT-221126-S2 (10th Gen double lead, 3.0 mm)		1.00	EA	960.00	960.00	12/05/2023
						<b>Schedule Total</b>	<u>960.00</u>	
	2 - 1	PP-SBT-221126-S2 (10th Gen double lead, 3.5 mm)		1.00	EA	960.00	960.00	12/05/2023
						<b>Schedule Total</b>	<u>960.00</u>	
	3 - 1	PP-SBT-221126-S2 (10th Gen double lead, 4.0 mm)		1.00	EA	960.00	960.00	12/05/2023
						<b>Schedule Total</b>	<u>960.00</u>	
	4 - 1	PP-SBT-221126-S2 (10th Gen double lead, 4.5 mm)		1.00	EA	960.00	960.00	12/05/2023
						<b>Schedule Total</b>	<u>960.00</u>	
						<b>Total PO Amount</b>	<u>3840.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003963	<b>Date</b> 12-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001305  
 Joining Innovations LLC  
 6321 N Ulysses St  
 Park City KS 67219  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PP-SBT-230219-01 (10th Gen triple lead)		1.00	EA	960.00	960.00	12/05/2023	
						<b>Schedule Total</b>	<u>960.00</u>	
2 - 1	PP-SBT-230219-02 (10th Gen triple lead)		1.00	EA	960.00	960.00	12/05/2023	
						<b>Schedule Total</b>	<u>960.00</u>	
3 - 1	PP-SBT-230612-3SU (10th Gen triple lead)		1.00	EA	960.00	960.00	12/05/2023	
						<b>Schedule Total</b>	<u>960.00</u>	
						<b>Total PO Amount</b>	<u>2880.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003964	<b>Date</b> 12-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001305  
 Joining Innovations LLC  
 6321 N Ulysses St  
 Park City KS 67219  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PP-SBT-221230-S2U (10th Gen double lead uncoated)		1.00	EA	960.00	960.00	12/05/2023	
						<b>Schedule Total</b>	<u>960.00</u>	
2 - 1	PP-SBT-221230-S2T (10th Gen double lead TiN coated)		1.00	EA	960.00	960.00	12/05/2023	
						<b>Schedule Total</b>	<u>960.00</u>	
3 - 1	PP-SBT-221230-S2A (10th Gen double lead Alpha coated)		1.00	EA	960.00	960.00	12/05/2023	
						<b>Schedule Total</b>	<u>960.00</u>	
						<b>Total PO Amount</b>	<u>2880.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003965	<b>Date</b> 12-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001305  
 Joining Innovations LLC  
 6321 N Ulysses St  
 Park City KS 67219  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PP-SBT-221011-01 (10th Gen single lead)		1.00	EA	960.00	960.00	12/05/2023
						<b>Schedule Total</b>	<u>960.00</u>
2 - 1	PP-SBT-221011-02 (10th Gen double lead)		1.00	EA	960.00	960.00	12/05/2023
						<b>Schedule Total</b>	<u>960.00</u>
3 - 1	PP-SBT-221011-03 (10th Gen triple lead)		1.00	EA	960.00	960.00	12/05/2023
						<b>Schedule Total</b>	<u>960.00</u>
						<b>Total PO Amount</b>	<u>2880.00</u>

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003967	<b>Date</b> 12-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001305  
 Joining Innovations LLC  
 6321 N Ulysses St  
 Park City KS 67219  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SBT220521-13A (10th Gen 3 leads, 13mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
						<b>Schedule Total</b>	<u>960.00</u>	
2 - 1	SBT220521-14A (10th Gen 3 leads, 14mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
						<b>Schedule Total</b>	<u>960.00</u>	
3 - 1	SBT220521-14B (10th Gen 2 leads, 14mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
						<b>Schedule Total</b>	<u>960.00</u>	
4 - 1	SBT220521-14C (10th Gen 1 lead, 14mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
						<b>Schedule Total</b>	<u>960.00</u>	
5 - 1	SBT220521-15A (10th Gen 3 leads, 15mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
						<b>Schedule Total</b>	<u>960.00</u>	
6 - 1	SBT220521-15B (10th		1.00	EA	960.00	960.00	12/05/2023	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003967	<b>Date</b> 12-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001305  
 Joining Innovations LLC  
 6321 N Ulysses St  
 Park City KS 67219  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Gen 2 leads, 15mm shoulder)							
					<b>Schedule Total</b>	<u>960.00</u>		
7 - 1	SBT220521-15C (10th Gen 1 lead, 15mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
					<b>Schedule Total</b>	<u>960.00</u>		
8 - 1	SBT220521-17A (10th Gen 3 leads, 17mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
					<b>Schedule Total</b>	<u>960.00</u>		
					<b>Total PO Amount</b>	<u>7680.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003969	<b>Date</b> 12-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Peak Mechanical BPO		1.00	EA	14995.00	14995.00	12/05/2023	
<b>Schedule Total</b>						<u>14995.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14995.00</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003978	<b>Date</b> 12-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MC0522SA-32 CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall.		1.00	EA	4675.33	4675.33	12/06/2023	
						<b>Schedule Total</b>	<u>4675.33</u>	
2 - 1	HD22B-1 CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost.		1.00	EA	4024.99	4024.99	12/06/2023	
						<b>Schedule Total</b>	<u>4024.99</u>	
3 - 1	CON 3/3 - Installation & Material		1.00	EA	525.00	525.00	12/06/2023	
						<b>Schedule Total</b>	<u>525.00</u>	
						<b>Total PO Amount</b>	<u>9225.32</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003988	<b>Date</b> 12-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Emergency - Music & Willis Library Boiler Rentals		1.00	EA	250000.00	250000.00	12/06/2023
<b>Schedule Total</b>						<u>250000.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	12/06/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">250000.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003995	<b>Date</b> 12-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004455  
 Rackmount Solutions  
 10424 Rockley Rd  
 Houston TX 77099-3524  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	42U 24W 25D KNOCKDOWN CABINET		1.00	EA	1134.67	1134.67	12/07/2023	
						<b>Schedule Total</b>	<u>1134.67</u>	
2 - 1	Set of Soft Casters (660 lbs)		1.00	EA	61.33	61.33	12/07/2023	
						<b>Schedule Total</b>	<u>61.33</u>	
3 - 1	Angled Keyboard Shelf		1.00	EA	95.33	95.33	12/07/2023	
						<b>Schedule Total</b>	<u>95.33</u>	
4 - 1	1U Cantilever Solid Shelf - 7 dp - 40 lbs rated		5.00	EA	35.33	176.65	12/07/2023	
						<b>Schedule Total</b>	<u>176.65</u>	
5 - 1	Truck freight charges		1.00	EA	289.54	289.54	12/07/2023	
						<b>Schedule Total</b>	<u>289.54</u>	
						<b>Total PO Amount</b>	<u>1757.52</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00003996	<b>Date</b> 12-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040352  
 Specialty Supply &  
 Installation LLC  
 12511 FM 830 Rd  
 Willis TX 77318-5565  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hussey MXP Telescopic Bleacher		1.00	EA	279103.00	279103.00	12/07/2023	
<b>Schedule Total</b>						<u>279103.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">279103.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00003998	<b>Date</b> 12-07-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004116  
 Imagine Enterprises  
 PO Box 2056  
 Alvin TX 77512-2056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT - Imagine Enterprises Subaward Agreement GF40266		1.00	EA	383333.29	383333.29	12/07/2023	
<b>Schedule Total</b>						<u>383333.29</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">383333.29</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004003	<b>Date</b> 12-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002416  
 MTS Systems Corporation  
 14000 Technology Drive  
 Eden Prairie MN 55344  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Grips & Fixtures	1.00	EA	18810.00	18810.00	12/07/2023
<b>Schedule Total</b>					<u>18810.00</u>	

**Total PO Amount** 18810.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004009	<b>Date</b> 12-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fraternity and Greek Life Center Cameras	1.00	EA	2500.00	2500.00	12/07/2023

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004010	<b>Date</b> 12-07-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002516  
 FORVIS, LLP  
 14241 Dallas Pkwy Ste  
 1100  
 Dallas TX 75254-2961  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jimmy Grounds

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Forvis Services - UNT		1.00	EA	35000.00	35000.00	12/07/2023
<b>Schedule Total</b>						<u>35000.00</u>	

**Total PO Amount** 35000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004016	<b>Date</b> 12-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace West Hall Boiler - General Construction Agreement		1.00	EA	106843.84	106843.84	12/07/2023	
<b>Schedule Total</b>						<u>106843.84</u>		
2 - 1	Bonds		1.00	EA	1830.39	1830.39	12/07/2023	
<b>Schedule Total</b>						<u>1830.39</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/07/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<u>108674.24</u>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004023	<b>Date</b> 12-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hurley Admin. Attic Trash & Misc. Furniture Removal		1.00	EA	15000.00	15000.00	12/07/2023	
<b>Schedule Total</b>						<u>15000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004025	<b>Date</b> 12-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057339  
 Treanor Architects  
 1040 Vermont St  
 Lawrence KS 66044-2920  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order		1.00	EA	57150.00	57150.00	12/08/2023
						<b>Schedule Total</b>	<u>57150.00</u>
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	12/08/2023
						<b>Schedule Total</b>	<u>1500.00</u>
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/08/2023
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<u>58650.01</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004034	<b>Date</b> 12-08-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031932  
 RCS Flooring Services, LLC  
 8314 White Settlement Rd  
 White Settlement TX 76108-1605  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe		1.00	EA	5900.00	5900.00	12/08/2023
<b>Schedule Total</b>						<u>5900.00</u>	
2 - 1	<b>Change Order# 1 (\$960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</b>		1.00	EA	960.00	960.00	12/08/2023
<b>Schedule Total</b>						<u>960.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6860.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004040	<b>Date</b> 12-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024324  
 DFWAPPA  
 1155 Union Circle #308323  
 Denton TX 76203  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DFW APPA - Quarterly Meeting		1.00	EA	100.00	100.00	12/08/2023	
<b>Schedule Total</b>						100.00		
<b>Total PO Amount</b>						100.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004044	<b>Date</b> 12-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039958  
 Kinside Inc  
 548 Market St PMB 44252  
 San Francisco CA 94104-5401  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Kinside		1.00	EA	24000.00	24000.00	12/08/2023
<b>Schedule Total</b>							<u>24000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">24000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004054	<b>Date</b> 12-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040373  
 University of Kentucky  
 Research Foundati  
 109 Kinkead Hall  
 Lexington KY 40506-0057  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UofK Research 1		1.00	EA	52472.00	52472.00	12/08/2023
<b>Schedule Total</b>						<u>52472.00</u>	
2 - 1	UofK Research 2		1.00	EA	25000.00	25000.00	12/08/2023
<b>Schedule Total</b>						<u>25000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">77472.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004055	<b>Date</b> 12-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013997  
 University of Texas at  
 Arlington  
 Grant and Contract Services  
 PO Box 19136  
 Arlington TX 76019-0136  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amanda Hurst

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF00034 9/30/22- 5/31/25 <\$25,000		1.00	EA	19963.71	19963.71	12/08/2023	
<b>Schedule Total</b>						<u>19963.71</u>		
2 - 1	GF00034 9/30/22- 5/31/25 >\$25,000		1.00	EA	20289.00	20289.00	12/08/2023	
<b>Schedule Total</b>						<u>20289.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">40252.71</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004056	<b>Date</b> 12-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male CD RAT 200-250 Grams 42-48* Days		4.00	EA	58.52	234.08	12/08/2023	
						<b>Schedule Total</b>	<u>234.08</u>	
2 - 1	Freight		1.00	EA	58.05	58.05	12/08/2023	
						<b>Schedule Total</b>	<u>58.05</u>	
3 - 1	Crates		1.00	EA	26.60	26.60	12/08/2023	
						<b>Schedule Total</b>	<u>26.60</u>	
						<b>Total PO Amount</b>	<u>318.73</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004057	<b>Date</b> 12-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	primers	1.00	EA	108.92	108.92	12/08/2023
<b>Schedule Total</b>					<u>108.92</u>	

**Total PO Amount** 108.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004062	<b>Date</b> 12-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace Mozart Square Boiler - General Construction Agreement		1.00	EA	115020.85	115020.85	12/08/2023	
<b>Schedule Total</b>						<u>115020.85</u>		
2 - 1	Bonds		1.00	EA	2012.87	2012.87	12/08/2023	
<b>Schedule Total</b>						<u>2012.87</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/08/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<u>117033.73</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004073	<b>Date</b> 12-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040325  
 Paramount Technologies  
 Inc  
 382 NE 191st St PMB  
 58356  
 Miami FL 33179-3899  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michele Hicks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PairSoft PaperSave for Advancement	1.00	EA	17170.00	17170.00	12/11/2023

**Schedule Total** 17170.00

**Total PO Amount** 17170.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004074	<b>Date</b> 12-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048914  
 Orchard Software Corp  
 701 Congressional  
 Boulevard Suite360  
 Carmel IN 46032  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Orchard Software	1.00	EA	605.00	605.00	12/11/2023
<b>Schedule Total</b>					<u>605.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">605.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004078	<b>Date</b> 12-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014020  
 Texas Woman's University  
 Research & Sponsored  
 Programs  
 PO Box 425619  
 Denton TX 76204-5619  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amanda Hurst

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70169 8/21/23- 8/20/24		1.00	EA	12694.00	12694.00	12/11/2023	
<b>Schedule Total</b>						<u>12694.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12694.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004082	<b>Date</b> 12-11-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031169  
 Vermeulens  
 75 State St Ste 100  
 Boston MA 02109-1826  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Janna Morgan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Multicultural Center - Cost Estimating Services		1.00	EA	8900.00	8900.00	12/11/2023	
<b>Schedule Total</b>						<u>8900.00</u>		
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/11/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8900.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004083	<b>Date</b> 12-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023058  
 Colorado State University  
 6003 Campus Delivery  
 555 S Howes St  
 Fort Collins CO 80523-6003  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30077 8/1/19-7/31/24		1.00	EA	115835.18	115835.18	12/11/2023	
<b>Schedule Total</b>						<u>115835.18</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">115835.18</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004084	<b>Date</b> 12-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006443  
 New Mexico State  
 University  
 PO Box 30002 MSC SPA  
 Las Cruces NM 88003-8002  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30077 8/01/2019 - 7/31/2024		1.00	EA	272839.96	272839.96	12/11/2023	

**Schedule Total** 272839.96

**Total PO Amount** 272839.96

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004094	<b>Date</b> 12-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028951  
 Alpha Testing LLC  
 2209 Wisconsin St  
 Dallas TX 75229-2060  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Direct Tensions Pull Off /LS		1.00	EA	3345.00	3345.00	12/11/2023	
<b>Schedule Total</b>						<u>3345.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	12/11/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3345.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004095	<b>Date</b> 12-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041606  
 Plano Office Supply  
 1405 E Plano Pkwy  
 Plano TX 75074  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Inspire 4-Leg Stack-Armless-No Uph-Casters		12.00	EA	271.10	3253.20	12/11/2023	
						<b>Schedule Total</b>	<u>3253.20</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	12/11/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<input type="text" value="3253.21"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004096	<b>Date</b> 12-11-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015637  
 Berger Transfer&Storage  
 Inc  
 14850 Grand River Road  
 Fort Worth TX 76155  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Physics 206 to 207 and Surplus		1.00	EA	1341.00	1341.00	12/11/2023	
<b>Schedule Total</b>						<u>1341.00</u>		
2 - 1	MISC		1.00	EA	60.00	60.00	12/11/2023	
<b>Schedule Total</b>						<u>60.00</u>		
3 - 1	<b>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</b>		1.00	EA	1401.00	1401.00	12/11/2023	
<b>Schedule Total</b>						<u>1401.00</u>		
<b>Total PO Amount</b>						<u>2802.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004110	<b>Date</b> 12-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000627  
 308 Construction, LLC  
 11835 Hilltop Rd  
 Argyle TX 76226-3108  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Woodhill Complex Cameras	1.00	EA	32695.00	32695.00	12/12/2023

**Schedule Total** 32695.00

**Total PO Amount** 32695.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004114	<b>Date</b> 12-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005060  
 Precision Environmental  
 Services  
 6104 Cedar Sage Trl  
 Argyle TX 76226-7810  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PROJECT DESIGN AND SPECIFICATIONS		1.00	EA	650.00	650.00	12/12/2023	
<b>Schedule Total</b>						<u>650.00</u>		
2 - 1	PROJECT MANAGEMENT/AIR MONITORING		1.00	EA	5200.00	5200.00	12/12/2023	
<b>Schedule Total</b>						<u>5200.00</u>		
3 - 1	FINAL ASBESTOS ABATEMENT REPORT		1.00	EA	250.00	250.00	12/12/2023	
<b>Schedule Total</b>						<u>250.00</u>		
4 - 1	Change Order		1.00	EA	0.01	0.01	12/12/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6100.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004115	<b>Date</b> 12-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate ESSC ISSC 1st Floor & 2nd Floor - GCA - REMAINING VALUE OF PO 256246		1.00	EA	99143.50	99143.50	12/12/2023	
						<b>Schedule Total</b>	<u>99143.50</u>	
2 - 1	Bonds		1.00	EA	2500.00	2500.00	12/12/2023	
						<b>Schedule Total</b>	<u>2500.00</u>	
3 - 1	Change Order #1		1.00	EA	80210.25	80210.25	12/12/2023	
						<b>Schedule Total</b>	<u>80210.25</u>	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/12/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>181853.76</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004119	<b>Date</b> 12-12-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 1500 Polco Streetbldg 1550  
 Indianapolis IN 46222  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nigel Shepherd

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NI-365-XXX10 \$ 300 4- 6 weeksRene 142 10-40 micron		10.00	EA	300.00	3000.00	12/12/2023	

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004124	<b>Date</b> 12-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 General Professional Services (Facilities Electrical) - IDIQ Service Order		1.00	EA	30005.00	30005.00	12/12/2023	
<b>Schedule Total</b>						<u>30005.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/12/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">30005.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004125	<b>Date</b> 12-12-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019025  
 Indeco Sales Inc  
 805 East 4th Ave  
 Belton TX 76513  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HON HMN2-,N-,E-IC-, ON-(1)-,UR-19-,CBK		56.00	EA	323.00	18088.00	12/12/2023	
						<b>Schedule Total</b>	<u>18088.00</u>	
2 - 1	HON HMAGANG Interlink IQ Elect Ganging Hardware		28.00	EA	56.00	1568.00	12/12/2023	
						<b>Schedule Total</b>	<u>1568.00</u>	
3 - 1	HON HMT1860E--, N-(L2STD)-,LSW1.SW		28.00	EA	202.00	5656.00	12/12/2023	
						<b>Schedule Total</b>	<u>5656.00</u>	
4 - 1	HONHMBFLIP18L--. C\$(P1)-.P		28.00	EA	368.00	10304.00	12/12/2023	
						<b>Schedule Total</b>	<u>10304.00</u>	
5 - 1	Indeco Freight		1.00	EA	1344.00	1344.00	12/12/2023	
						<b>Schedule Total</b>	<u>1344.00</u>	
6 - 1	Indeco Install		1.00	EA	2688.00	2688.00	12/12/2023	
						<b>Schedule Total</b>	<u>2688.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004125	<b>Date</b> 12-12-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019025  
 Indeco Sales Inc  
 805 East 4th Ave  
 Belton TX 76513  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 39648.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004127	<b>Date</b> 12-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy Ste 830  
 Dallas TX 75243-1390  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Air monitoring services		1.00	EA	2860.00	2860.00	12/12/2023	
						<b>Schedule Total</b>	<u>2860.00</u>	
2 - 1	Reimbursable / Change orders		1.00	EA	796.32	796.32	12/12/2023	
						<b>Schedule Total</b>	<u>796.32</u>	
						<b>Total PO Amount</b>	<u>3656.32</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004137	<b>Date</b> 12-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040509  
 Strategies for Open Science  
 325 Chestnut St  
 Santa Cruz CA 95060-4917  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stratos Metadata Services		1.00	EA	10000.00	10000.00	12/12/2023	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004138	<b>Date</b> 12-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Terrell Painting- 12.08.23	1.00	EA	1285.20	1285.20	12/12/2023

**Schedule Total** 1285.20

**Total PO Amount** 1285.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004139	<b>Date</b> 12-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Terrell Painting- 12.08.23	1.00	EA	4845.00	4845.00	12/12/2023

**Schedule Total** 4845.00

**Total PO Amount** 4845.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004140	<b>Date</b> 12-12-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pink Area: new training room furniture, reconfigure cubicles for new layout and s		1.00	EA	1660.58	1660.58	12/12/2023
						<b>Schedule Total</b>	<u>1660.58</u>	
	2 - 1	Green Area		1.00	EA	1660.58	1660.58	12/12/2023
						<b>Schedule Total</b>	<u>1660.58</u>	
	3 - 1	Purple Area		1.00	EA	5484.98	5484.98	12/12/2023
						<b>Schedule Total</b>	<u>5484.98</u>	
	4 - 1	Training Room		1.00	EA	31760.54	31760.54	12/12/2023
						<b>Schedule Total</b>	<u>31760.54</u>	
	5 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL		1.00	EA	13399.00	13399.00	12/12/2023
						<b>Schedule Total</b>	<u>13399.00</u>	
	6 - 1	Change Order# 1- provide additional white boards		1.00	EA	1552.18	1552.18	12/12/2023
						<b>Schedule Total</b>	<u>1552.18</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004140	<b>Date</b> 12-12-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 55517.86

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004142	<b>Date</b> 12-13-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013994  
 Texas A&M University  
 Sponsored Research  
 Services  
 400 Harvey Mitchell PKwy S  
 Ste 300  
 College Station TX 77845-  
 4375  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jasmin Vissage

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT - TAMU Subaward Agreement GF40266		1.00	EA	904701.53	904701.53	12/13/2023
<b>Schedule Total</b>						<u>904701.53</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">904701.53</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004149	<b>Date</b> 12-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057338  
 SmithGroup Inc  
 5910 North Central Expy  
 #1765  
 Dallas TX 75206  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.		1.00	EA	2590.00	2590.00	12/13/2023	

**Schedule Total** 2590.00

**Total PO Amount** 2590.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004151	<b>Date</b> 12-13-2023	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025873  
 Microtrac Inc  
 3230 N Susquehanna Trail  
 York PA 17406  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sheldon Dowden

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1 of 3 - Microtrac Nanotracs Flex DLS Particle Size Analyzer		1.00	EA	33940.00	33940.00	12/13/2023	
						<b>Schedule Total</b>	<u>33940.00</u>	
2 - 1	CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer		1.00	EA	40500.00	40500.00	12/13/2023	
						<b>Schedule Total</b>	<u>40500.00</u>	
3 - 1	CON 3 of 3 - Installation and Training		1.00	EA	2700.00	2700.00	12/13/2023	
						<b>Schedule Total</b>	<u>2700.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">77140.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004152	<b>Date</b> 12-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Life Science Complex A235A Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327		1.00	EA	47211.68	47211.68	12/13/2023
						<b>Schedule Total</b>	<u>47211.68</u>	
	2 - 1	Construction Services - REMAINING VALUE		1.00	EA	20210.32	20210.32	12/13/2023
						<b>Schedule Total</b>	<u>20210.32</u>	
	3 - 1	Bonds		1.00	EA	657.00	657.00	12/13/2023
						<b>Schedule Total</b>	<u>657.00</u>	
	4 - 1	Change Order #1 - Local		1.00	EA	5504.40	5504.40	12/13/2023
						<b>Schedule Total</b>	<u>5504.40</u>	
	5 - 1	Pending Change Orders - HEAF		1.00	EA	3999.99	3999.99	12/13/2023
						<b>Schedule Total</b>	<u>3999.99</u>	
						<b>Total PO Amount</b>	<u>77583.39</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004159	<b>Date</b> 12-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023075  
 University of Texas at  
 Dallas  
 Attn: Accounts Payable  
 800 W Campbell Rd SPN  
 24  
 Richardson TX 75080  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	GF30143 9/1/2022 - 4/30/2025		1.00	EA	16946.22	16946.22	12/13/2023
<b>Schedule Total</b>							<u>16946.22</u>	
	2 - 1	GF30143 9/1/2022 - 4/30/2024		1.00	EA	76228.00	76228.00	12/13/2023
<b>Schedule Total</b>							<u>76228.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">93174.22</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004172	<b>Date</b> 12-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Beanies		1.00	EA	588.50	588.50	12/13/2023
<b>Schedule Total</b>							<u>588.50</u>	
<b>Total PO Amount</b>							<input type="text" value="588.50"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004181	<b>Date</b> 12-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1994.48	1994.48	12/13/2023
<b>Schedule Total</b>							<u>1994.48</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1994.48</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004182	<b>Date</b> 12-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taylor Patterson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SWIM @ Little Rock 1.26-1.27.24		1.00	EA	5806.41	5806.41	12/13/2023
<b>Schedule Total</b>							<u>5806.41</u>	
<b>Total PO Amount</b>							<input type="text" value="5806.41"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004183	<b>Date</b> 12-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taylor Patterson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	SWIM Training Trip Tuscaloosa 1.8- 1.14.24		1.00	EA	1705.30	1705.30	12/13/2023
<b>Schedule Total</b>							<u>1705.30</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1705.30</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004188	<b>Date</b> 12-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joe Alderman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1176.00	1176.00	12/13/2023
<b>Schedule Total</b>					<u>1176.00</u>	

**Total PO Amount** 1176.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004194	<b>Date</b> 12-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ASSY, RECT, XY MNT, OPTICS ±25mm		1.00	EA	354.45	354.45	12/13/2023	
<b>Schedule Total</b>						<u>354.45</u>		
2 - 1	Shift Happens series T-shirt, S		1.00	EA	0.00	0.00	12/13/2023	
<b>Schedule Total</b>						<u>0.00</u>		
<b>Total PO Amount</b>						<input type="text" value="354.45"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004195	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000912  
 Barnes & Noble College  
 1400 Old Country Rd  
 Westbury NY 11590  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jennifer Cripps

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Book Award for Spring 2024		12.00	EA	500.00	6000.00	12/14/2023	
<b>Schedule Total</b>						6000.00		
<b>Total PO Amount</b>						6000.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004199	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038288  
 Gene Universal Inc  
 200 Continental Dr Ste 401  
 Newark DE 19713-4337  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gene Synthesis-1		1.00	EA	204.36	204.36	12/14/2023
						<b>Schedule Total</b>	<u>204.36</u>	
	2 - 1	Gene Synthesis-2		1.00	EA	425.70	425.70	12/14/2023
						<b>Schedule Total</b>	<u>425.70</u>	
	3 - 1	Gene Synthesis-3		1.00	EA	260.48	260.48	12/14/2023
						<b>Schedule Total</b>	<u>260.48</u>	
	4 - 1	Gene Synthesis-4		1.00	EA	204.34	204.34	12/14/2023
						<b>Schedule Total</b>	<u>204.34</u>	
	5 - 1	Vector Storage		1.00	EA	0.00	0.00	12/14/2023
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<u>1094.88</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004200	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040395  
 Lane Science Equipment  
 Corp.  
 136 Madison Ave Fl 5  
 New York NY 10016-6796  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Entomology CabinetAlmond powder paint finishCapacity 25 Cornell drawers		2.00	EA	2340.00	4680.00	12/14/2023	
<b>Schedule Total</b>						4680.00		
<b>Total PO Amount</b>						4680.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004201	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CON 1/3 - HID 7500 REAL-TIME LAPTOP		1.00	EA	49622.00	49622.00	12/14/2023
						<b>Schedule Total</b>	<u>49622.00</u>
2 - 1	CON 2/3 - HID RT PCR SW- SUSER-FRESH		1.00	EA	9086.50	9086.50	12/14/2023
						<b>Schedule Total</b>	<u>9086.50</u>
3 - 1	CON 3/3 - HID 7500 CALIBRATION KIT		1.00	EA	1290.38	1290.38	12/14/2023
						<b>Schedule Total</b>	<u>1290.38</u>
						<b>Total PO Amount</b>	<u>59998.88</u>

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004204	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003519  
 COACHCOMM  
 205 TECHNOLOGY  
 PARKWAY  
 AUBURN AL 36830  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	X System Maintenance, Support and Ext. Warranty Agreement		1.00	EA	12995.00	12995.00	12/14/2023
<b>Schedule Total</b>						<u>12995.00</u>	
2 - 1	X System Wireless PB Support Platinum AgreementWireless Press Box Only		1.00	EA	5195.00	5195.00	12/14/2023
<b>Schedule Total</b>						<u>5195.00</u>	
<b>Total PO Amount</b>						<u>18190.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004207	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005898  
 Northeastern University  
 360 Huntington Ave  
 Boston MA 02115  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70150 3/7/2023-3/6/2026		1.00	EA	407231.92	407231.92	12/14/2023	
<b>Schedule Total</b>						<u>407231.92</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">407231.92</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004208	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014051  
 UNT Health Science Center  
 Cashier's Office  
 3500 Camp Bowie Blvd  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF00034 9/30/2022-5/31/2025		1.00	EA	11238.25	11238.25	12/14/2023	
<b>Schedule Total</b>						<u>11238.25</u>		
2 - 1	GF00034 - 2 9/30/2022-5/31/2025		1.00	EA	136928.00	136928.00	12/14/2023	
<b>Schedule Total</b>						<u>136928.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">148166.25</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004218	<b>Date</b> 12-14-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Hulett

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amplify Highback Mesh Swivel Tilt Chair		14.00	EA	402.50	5635.00	12/14/2023
<b>Schedule Total</b>						<u>5635.00</u>	
2 - 1	Kimball Table Base Cinder		1.00	EA	1756.35	1756.35	12/14/2023
<b>Schedule Total</b>						<u>1756.35</u>	
3 - 1	Kimball Meeting Table Top Rectangle - Mocha		1.00	EA	1945.80	1945.80	12/14/2023
<b>Schedule Total</b>						<u>1945.80</u>	
4 - 1	Kimball Power/Data Center Silver Powder Coat		2.00	EA	699.30	1398.60	12/14/2023
<b>Schedule Total</b>						<u>1398.60</u>	
5 - 1	Labor, Delivery, Installation		1.00	EA	1440.00	1440.00	12/14/2023
<b>Schedule Total</b>						<u>1440.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12175.75</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004219	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob		2.00	EA	143.65	287.30	12/14/2023
						<b>Schedule Total</b>	<u>287.30</u>	
	2 - 1	A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread		2.00	EA	16.06	32.13	12/14/2023
						<b>Schedule Total</b>	<u>32.13</u>	
	3 - 1	Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm		4.00	EA	75.30	301.20	12/14/2023
						<b>Schedule Total</b>	<u>301.20</u>	
	4 - 1	No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread		3.00	EA	15.47	46.41	12/14/2023
						<b>Schedule Total</b>	<u>46.41</u>	
	5 - 1	No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread		3.00	EA	14.62	43.86	12/14/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004219	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						43.86	
6 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		3.00	EA	6.04	18.11	12/14/2023
<b>Schedule Total</b>						18.11	
7 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		3.00	EA	6.97	20.91	12/14/2023
<b>Schedule Total</b>						20.91	
8 - 1	No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread		3.00	EA	15.47	46.41	12/14/2023
<b>Schedule Total</b>						46.41	
9 - 1	No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		1.00	EA	22.95	22.95	12/14/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004219	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>22.95</u>
10 - 1	No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		3.00	EA	24.65	73.95	12/14/2023
						<b>Schedule Total</b>	<u>73.95</u>
11 - 1	No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		3.00	EA	22.95	68.85	12/14/2023
						<b>Schedule Total</b>	<u>68.85</u>
12 - 1	CLAMPING FORK, Ø1.0" PEDESTAL, 0.5" LONG SLOT		3.00	EA	6.97	20.91	12/14/2023
						<b>Schedule Total</b>	<u>20.91</u>
13 - 1	CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT		3.00	EA	7.82	23.46	12/14/2023
						<b>Schedule Total</b>	<u>23.46</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004219	<b>Date</b> 12-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
14 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		3.00	EA	6.29	18.87	12/14/2023	
<b>Schedule Total</b>						18.87		
15 - 1	Shift Happens series T-shirt, S		1.00	EA	0.00	0.00	12/14/2023	
<b>Schedule Total</b>						0.00		
<b>Total PO Amount</b>						1025.32		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004220	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-  
 3320  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jami Thomas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Community Impact- OLLI Advertising	1.00	EA	59736.00	59736.00	12/15/2023

**Schedule Total** 59736.00

**Total PO Amount** 59736.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004221	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070754  
 Taurus Technologies Inc  
 1420 Lakeside Pkwy Ste  
 100  
 Flower Mound TX 75028  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Extron TLP Pro 720T		1.00	EA	313.00	313.00	12/15/2023	
<b>Schedule Total</b>						<u>313.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">313.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004223	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Timothy White

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	WORK-RITE ERGONOMICACC-WM- MCCPART% Off List: 50.00Order # 6653		2.00	EA		79.50	159.00	12/15/2023
						<b>Schedule Total</b>		<u>159.00</u>	
	2 - 1	WORK-RITE ERGONOMICACC-WM-MT34- GPART% Off List: 50.00Order # 6653		2.00	EA		105.00	210.00	12/15/2023
						<b>Schedule Total</b>		<u>210.00</u>	
	3 - 1	FELLOWES INC2QCS- R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60" x 30" Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00Order # 6653		2.00	EA		695.70	1391.40	12/15/2023
						<b>Schedule Total</b>		<u>1391.40</u>	
	4 - 1	FELLOWES INCFREIGHTFreight Flat Fee% Off List: 0.00Order # 6653		1.00	EA		26.00	26.00	12/15/2023
						<b>Schedule Total</b>		<u>26.00</u>	
	5 - 1	WILSON BAUHAUS		1.00	EA		314.00	314.00	12/15/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004223	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Timothy White

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.					

**Schedule Total** 314.00

**Total PO Amount** 2100.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004224	<b>Date</b> 12-15-2023	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IMC 4510 Printer		5.00	EA	7400.00	37000.00	12/15/2023
<b>Schedule Total</b>						<u>37000.00</u>	
2 - 1	Black and White Images		1.00	EA	0.01	0.01	12/15/2023
<b>Schedule Total</b>						<u>0.01</u>	
3 - 1	Color Images		1.00	EA	0.05	0.05	12/15/2023
<b>Schedule Total</b>						<u>0.05</u>	
<b>Total PO Amount</b>						<u>37000.06</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004225	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040335  
 TrackBarn LLC  
 PO Box 113  
 Scurry TX 75158-0113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Doug Marshall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
						<b>PO Price</b>	<b>Extended Amt</b>	
	1 - 1	Olympus Custom Pole Vault Top Pad- UNT Double Front PitSKU: OLY-UNT-HJ-TP		1.00	EA	6000.00	6000.00	12/15/2023
						<b>Schedule Total</b>	<u>6000.00</u>	
	2 - 1	Olympus Custom Pole Vault Top Pad- UNT Double Front PitSKU: OLY-UNT-HJ-WC		1.00	EA	3000.00	3000.00	12/15/2023
						<b>Schedule Total</b>	<u>3000.00</u>	
						<b>Total PO Amount</b>	<input type="text" value="9000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004226	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Electrical Design for DP Computer Lab B205		1.00	EA	4110.00	4110.00	12/15/2023	
<b>Schedule Total</b>						<u>4110.00</u>		
2 - 1	Change Order / Reimbursable		1.00	EA	0.01	0.01	12/15/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4110.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004227	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Power Plant CH-1 VSD Replacement - General Construction Agreement		1.00	EA	187683.88	187683.88	12/15/2023
<b>Schedule Total</b>						<u>187683.88</u>	
2 - 1	Payment & Performance Bond		1.00	EA	3815.00	3815.00	12/15/2023
<b>Schedule Total</b>						<u>3815.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/15/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">191498.89</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004229	<b>Date</b> 12-15-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Haley Sellens

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement		1.00	EA	751544.00	751544.00	12/15/2023
						<b>Schedule Total</b>	<u>751544.00</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	11016.00	11016.00	12/15/2023
						<b>Schedule Total</b>	<u>11016.00</u>	
	3 - 1	<b>Change Order #1 &amp; Change Order #2</b>		1.00	EA	181805.49	181805.49	12/15/2023
						<b>Schedule Total</b>	<u>181805.49</u>	
						<b>Total PO Amount</b>	<u>944365.49</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004233	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	7 x 19 Equipment RackWeight: 13.1202 Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		1.00	EA	279.05	279.05	12/15/2023	
<b>Schedule Total</b>						<u>279.05</u>		
2 - 1	Fix Rack Shelf Plain 17 x 11 SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11SurfaWeight: 12.3000Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		6.00	EA	66.56	399.36	12/15/2023	
<b>Schedule Total</b>						<u>399.36</u>		
3 - 1	Pilot Point Pan Head Screw and Washer; Pkg of 50Weight: 0.1950 Commodity: 7318.15.6080 Country of Origin: USAHTSU: 7318.15.6080		1.00	EA	16.73	16.73	12/15/2023	
<b>Schedule Total</b>						<u>16.73</u>		
4 - 1	Shipping & Handling		1.00	EA	64.71	64.71	12/15/2023	
<b>Schedule Total</b>						<u>64.71</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004233	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 759.85

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004236	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCXF Adaptor		2.00	EA	1145.00	2290.00	12/15/2023	

**Schedule Total** 2290.00

**Total PO Amount** 2290.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004237	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0704

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Clark Hall MEP - JOC Job Order		1.00	EA	20790.00	20790.00	12/15/2023
<b>Schedule Total</b>							<u>20790.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/15/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">20790.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004244	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SYNTHETIC A ANTISERA, BULK		999.00	EA	0.34	339.66	12/15/2023	
						<b>Schedule Total</b>	<u>339.66</u>	
2 - 1	20X TRIS-BORATE-EDTA (TBE), 500 ML		6.00	EA	38.92	233.52	12/15/2023	
						<b>Schedule Total</b>	<u>233.52</u>	
3 - 1	TRIS-ACETATE-EDTA (TAE), 100ML		11.00	EA	22.50	247.50	12/15/2023	
						<b>Schedule Total</b>	<u>247.50</u>	
4 - 1	INTRO GEL ELECTROPHORESIS 8- STATION KIT DYES		25.00	EA	17.55	438.75	12/15/2023	
						<b>Schedule Total</b>	<u>438.75</u>	
5 - 1	CAROLINA RESEARCH PIPETTOR SET		2.00	EA	409.10	818.20	12/15/2023	
						<b>Schedule Total</b>	<u>818.20</u>	
						<b>Total PO Amount</b>	<u>2077.63</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004250	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joshua Noyes

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SHEEP BLOOD DEFIB 50ML		1.00	EA	53.54	53.54	12/15/2023	
<b>Schedule Total</b>						<u>53.54</u>		
2 - 1	PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY		2.00	EA	111.73	223.46	12/15/2023	
<b>Schedule Total</b>						<u>223.46</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">277.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004251	<b>Date</b> 12-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	On-Site Services: Install RMA Touch PanelUpdate all FirmwareReload Control CodeTest all Functions		1.00	EA	1432.50	1432.50	12/15/2023	
<b>Schedule Total</b>						1432.50		
<b>Total PO Amount</b>						1432.50		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004269	<b>Date</b> 12-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace Bruce Mechanical Room Boiler - General Construction Agreement		1.00	EA	206094.71	206094.71	12/18/2023	
						<b>Schedule Total</b>	<u>206094.71</u>	
2 - 1	Bonds		1.00	EA	3544.97	3544.97	12/18/2023	
						<b>Schedule Total</b>	<u>3544.97</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/18/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>209639.69</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004272	<b>Date</b> 12-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022698  
 Best Buy Stores LP  
 Advantage Account  
 PO Box 731247  
 Dallas TX 75373-1247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shelby Simmons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6559268 Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black		2.00	EA	299.99	599.98	12/18/2023	

**Schedule Total** 599.98

**Total PO Amount** 599.98

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004273	<b>Date</b> 12-18-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice JC10000048373. Conditional Waiver and release on progress payment 3/12/24.		1.00	EA	413213.02	413213.02	12/18/2023
						<b>Schedule Total</b>	<u>413213.02</u>	
	2 - 1	Louvers - Exhibit A		1.00	EA	8160.00	8160.00	12/18/2023
						<b>Schedule Total</b>	<u>8160.00</u>	
	3 - 1	Sheet Metal Ductwork, 2" WG and less, 304 Stainless - Exhibit A		4300.00	EA	16.92	72756.00	12/18/2023
						<b>Schedule Total</b>	<u>72756.00</u>	
	4 - 1	3" SCH-40 - Exhibit A		60.00	EA	48.03	2881.80	12/18/2023
						<b>Schedule Total</b>	<u>2881.80</u>	
	5 - 1	2.5" SCH-40 - Exhibit A		120.00	EA	40.14	4816.80	12/18/2023
						<b>Schedule Total</b>	<u>4816.80</u>	
	6 - 1	Material Transport to Jobsite - Exhibit A		1.00	EA	4200.00	4200.00	12/18/2023
						<b>Schedule Total</b>	<u>4200.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004273	<b>Date</b> 12-18-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Truck Charge - Exhibit A		6.00	EA	125.00	750.00	12/18/2023
						<b>Schedule Total</b>	<u>750.00</u>	
	8 - 1	Dispose of discarded materials - Exhibit A		1.00	EA	5136.00	5136.00	12/18/2023
						<b>Schedule Total</b>	<u>5136.00</u>	
	9 - 1	Scissor Lift - Exhibit A		20.00	EA	429.00	8580.00	12/18/2023
						<b>Schedule Total</b>	<u>8580.00</u>	
	10 - 1	Crane - Exhibit A		1.00	EA	23525.00	23525.00	12/18/2023
						<b>Schedule Total</b>	<u>23525.00</u>	
	11 - 1	3" CHW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A		120.00	EA	10.26	1231.20	12/18/2023
						<b>Schedule Total</b>	<u>1231.20</u>	
	12 - 1	2.5" HW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A		60.00	EA	9.85	591.00	12/18/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004273	<b>Date</b> 12-18-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
<b>Schedule Total</b>							<u>591.00</u>	
13 - 1	3/c #2/0 AWG Cable XHHW-2 Stranded, Placed in Conduit - Exhibit A		30.00	EA	169.85	5095.50	12/18/2023	
<b>Schedule Total</b>							<u>5095.50</u>	
14 - 1	#12 AWG Cable, Placed in Conduit - Exhibit A		120.00	EA	7.66	919.20	12/18/2023	
<b>Schedule Total</b>							<u>919.20</u>	
15 - 1	Concrete - Exhibit A		200.00	EA	26.45	5290.00	12/18/2023	
<b>Schedule Total</b>							<u>5290.00</u>	
16 - 1	HVAC Installer (regular time) - Exhibit A		712.00	EA	95.00	67640.00	12/18/2023	
<b>Schedule Total</b>							<u>67640.00</u>	
17 - 1	Crane Operator - Exhibit A		8.00	EA	95.00	760.00	12/18/2023	
<b>Schedule Total</b>							<u>760.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004273	<b>Date</b> 12-18-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	18 - 1	Helper - Exhibit A		432.00	EA	85.00	36720.00	12/18/2023
						<b>Schedule Total</b>	<u>36720.00</u>	
	19 - 1	Truck Driver, Heavy - Exhibit A		24.00	EA	95.00	2280.00	12/18/2023
						<b>Schedule Total</b>	<u>2280.00</u>	
	20 - 1	Welder - Exhibit A		160.00	EA	95.00	15200.00	12/18/2023
						<b>Schedule Total</b>	<u>15200.00</u>	
	21 - 1	Project Manager - Exhibit A		120.00	EA	95.00	11400.00	12/18/2023
						<b>Schedule Total</b>	<u>11400.00</u>	
	22 - 1	Electrician - Exhibit A		80.00	EA	95.00	7600.00	12/18/2023
						<b>Schedule Total</b>	<u>7600.00</u>	
	23 - 1	Payment and Performance Bond - Exhibit A		1.00	EA	10971.00	10971.00	12/18/2023
						<b>Schedule Total</b>	<u>10971.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004273	<b>Date</b> 12-18-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	24 - 1	Sheet Metal Ductwork, 2" WG and less, 304 Stainless - Exhibit B		1124.00	EA	16.92	19018.08	12/18/2023
						<b>Schedule Total</b>	<u>19018.08</u>	
	25 - 1	Material Transport to Jobsite - Exhibit B		1.00	EA	1200.00	1200.00	12/18/2023
						<b>Schedule Total</b>	<u>1200.00</u>	
	26 - 1	Scissor Lift - Exhibit B		12.00	EA	429.00	5148.00	12/18/2023
						<b>Schedule Total</b>	<u>5148.00</u>	
	27 - 1	Duct Lift - Exhibit B		40.00	EA	45.63	1825.20	12/18/2023
						<b>Schedule Total</b>	<u>1825.20</u>	
	28 - 1	HVAC Installer (regular time) - Exhibit B		256.00	EA	95.00	24320.00	12/18/2023
						<b>Schedule Total</b>	<u>24320.00</u>	
	29 - 1	Helper - Exhibit B		104.00	EA	85.00	8840.00	12/18/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004273	<b>Date</b> 12-18-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
			<b>Schedule Total</b>			<u>8840.00</u>		
30 - 1	Project Manager - Exhibit B		16.00	EA	95.00	1520.00	12/18/2023	
			<b>Schedule Total</b>			<u>1520.00</u>		
31 - 1	Payment and Performance Bond (added to base) - Exhibit B		1.00	EA	618.00	618.00	12/18/2023	
			<b>Schedule Total</b>			<u>618.00</u>		
32 - 1	Saw-cutting - Exhibit A		97.00	EA	30.25	2934.25	12/18/2023	
			<b>Schedule Total</b>			<u>2934.25</u>		
33 - 1	<b>Change Request Line - Remaining balance on PO</b>		1.00	EA	51285.98	51285.98	03/12/2024	
			<b>Schedule Total</b>			<u>51285.98</u>		
			<b>Total PO Amount</b>			<u>826426.03</u>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00004275	12-18-2023	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000055801  
 Image Retrieval Inc  
 3620 N Josey Lane Ste 103  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.		24100.00	EA	0.60	14460.00	12/18/2023
<b>Schedule Total</b>						<u>14460.00</u>	
2 - 1	5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.		1.00	EA	150.00	150.00	12/18/2023
<b>Schedule Total</b>						<u>150.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14610.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004280	<b>Date</b> 12-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provide 110v outlet and future power/data raceway to the new UAAM netted facility.		1.00	EA	13998.56	13998.56	12/18/2023	
<b>Schedule Total</b>						<u>13998.56</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	12/18/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">13998.57</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004284	<b>Date</b> 12-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040560  
 Southeastern Oklahoma  
 State University  
 425 W University Blvd  
 Durant OK 74701-3347  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30172 Subaward SOS		1.00	EA	25000.00	25000.00	12/18/2023	
<b>Schedule Total</b>						<u>25000.00</u>		
2 - 1	Phase 2 SOS Subaward		1.00	EA	75000.00	75000.00	12/18/2023	
<b>Schedule Total</b>						<u>75000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004288	<b>Date</b> 12-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040422  
 Shepard Services LLC  
 27151 Palmetto Dr  
 Orange Beach AL 36561-3941  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3A- AMKE ALUM COLOR (BROWN) BANDS		200.00	EA	0.75	150.00	12/18/2023	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004299	<b>Date</b> 12-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm		6.00	EA	75.30	451.80	12/19/2023	

**Schedule Total** 451.80

**Total PO Amount** 451.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004300	<b>Date</b> 12-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rawlins - Water Booster		1.00	EA	507.00	507.00	12/19/2023	
<b>Schedule Total</b>						<u>507.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	12/19/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">507.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004308	<b>Date</b> 12-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stacey Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Yaggi Engineering - JK lab - for invoicing only - do not send to vendor		1.00	EA	1210.00	1210.00	12/19/2023	
<b>Schedule Total</b>						1210.00		
<b>Total PO Amount</b>						1210.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004309	<b>Date</b> 12-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040586  
 IdeaMan Studios, Inc  
 166 Express St  
 Dallas TX 75207-6706  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	23530.00	23530.00	12/19/2023	
<b>Schedule Total</b>						<u>23530.00</u>		
<b>Total PO Amount</b>						<input type="text" value="23530.00"/>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004311	<b>Date</b> 12-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sam Dean

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Archive-DW Line Sensor	1.00	EA	305.00	305.00	12/19/2023

**Schedule Total** 305.00

**Total PO Amount** 305.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004314	<b>Date</b> 12-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal	3.00	EA	73.33	219.99	12/19/2023

**Schedule Total** 219.99

**Total PO Amount** 219.99

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004321	<b>Date</b> 12-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057338  
 SmithGroup Inc  
 5910 North Central Expy  
 #1765  
 Dallas TX 75206  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 General Professional Services (Master Plan SU) - IDIQ Service Order		1.00	EA	24500.00	24500.00	12/19/2023	
<b>Schedule Total</b>						<u>24500.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/19/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24500.01</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004322	<b>Date</b> 12-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005024  
 C&G Electric  
 2901 FM 156 North  
 Krum TX 76249  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Electrical for Furniture Relocation ESSC		1.00	EA	937.00	937.00	12/19/2023	
<b>Schedule Total</b>						<u>937.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">937.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004323	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Entech-Ecostruxure 12.19.23		1.00	EA	64472.40	64472.40	12/20/2023	
<b>Schedule Total</b>						<u>64472.40</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">64472.40</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004325	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002708  
 Minor Emergency of Denton  
 4400 Teasley Ln Ste 200  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Minor Emergency - Asbestos Testing		1.00	EA	700.00	700.00	12/20/2023	
<b>Schedule Total</b>						700.00		
<b>Total PO Amount</b>						700.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004326	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-2217

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Physics Fire Sprinkler - IDIQ Service Order - REPLACE PO 254912		1.00	EA	15000.00	15000.00	12/20/2023	
<b>Schedule Total</b>						<u>15000.00</u>		
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	366.54	366.54	12/20/2023	
<b>Schedule Total</b>						<u>366.54</u>		
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15366.55</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004328	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-1521

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Campus Lighting Upgrades - IDIQ Service Order - REPLACE PO 254288		1.00	EA	9800.00	9800.00	12/20/2023	
<b>Schedule Total</b>						<u>9800.00</u>		
2 - 1	Remaining Value of IDIQ Amendment #1		1.00	EA	19000.00	19000.00	12/20/2023	
<b>Schedule Total</b>						<u>19000.00</u>		
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">28800.01</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004329	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060361  
 Summit Consultants Inc  
 1300 Summit Ave Ste 500  
 Fort Worth TX 76102-4419  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Coliseum MEP Renovation - IDIQ Service Order - REPLACE PO 239541		1.00	EA	25999.98	25999.98	12/20/2023
						<b>Schedule Total</b>	<u>25999.98</u>
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	7409.74	7409.74	12/20/2023
						<b>Schedule Total</b>	<u>7409.74</u>
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<u>33409.73</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004330	<b>Date</b> 12-20-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Demolish 2200 W. Prairie - General Construction Agreement - REPLACE 256678		1.00	EA	32818.50	32818.50	12/20/2023
					<b>Schedule Total</b>	<u>32818.50</u>	
2 - 1	Remaining Value of Payment/Performance Bonds		1.00	EA	2590.00	2590.00	12/20/2023
					<b>Schedule Total</b>	<u>2590.00</u>	
3 - 1	<b>Change Order #1</b>		1.00	EA	32233.18	32233.18	12/20/2023
					<b>Schedule Total</b>	<u>32233.18</u>	
					<b>Total PO Amount</b>	<u>67641.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004331	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057338  
 SmithGroup Inc  
 5910 North Central Expy  
 #1765  
 Dallas TX 75206  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Music Jazz Practice - IDIQ Service Order - Replace PO 247016		1.00	EA	37585.15	37585.15	12/20/2023
<b>Schedule Total</b>						<u>37585.15</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	10809.47	10809.47	12/20/2023
<b>Schedule Total</b>						<u>10809.47</u>	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">48394.63</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004332	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002014  
 Schneider Electric USA Inc  
 PO Box 841868  
 Dallas TX 75284-1868  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Repair Art I-Net Controls - General Construction Agreement - REPLACE PO 256301		1.00	EA	57675.00	57675.00	12/20/2023	
<b>Schedule Total</b>						<u>57675.00</u>		
2 - 1	Bonds		1.00	EA	870.00	870.00	12/20/2023	
<b>Schedule Total</b>						<u>870.00</u>		
3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/20/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">58545.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004333	<b>Date</b> 12-20-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022182  
 Kirkpatrick Architecture  
 Studio  
 100 W Mulberry St  
 Denton TX 76201-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Haley Sellens

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Physics 205, 206 - IDIQ Service Order - REPLACE PO 257000		1.00	EA	79630.00	79630.00	12/20/2023	
						<b>Schedule Total</b>	<u>79630.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	3000.00	3000.00	12/20/2023	
						<b>Schedule Total</b>	<u>3000.00</u>	
3 - 1	<b>Amendment #1 - Executed by R. Swanson 1/18/24</b>		1.00	EA	8805.00	8805.00	12/20/2023	
						<b>Schedule Total</b>	<u>8805.00</u>	
						<b>Total PO Amount</b>	<u>91435.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004335	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001828  
 Nelson + Morgan Architects  
 Inc  
 2717 Wind River Ln #230  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Maria Angel

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physics Flood Control - IDIQ Service Order - REPLACE PO 252510		1.00	EA	16090.00	16090.00	12/20/2023
						<b>Schedule Total</b>	<u>16090.00</u>
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	200.00	200.00	12/20/2023
						<b>Schedule Total</b>	<u>200.00</u>
3 - 1	IDIQ AMENDMENT #1 - TCM 2023-0195 - Executed by D. Lynch 11/5/2022		1.00	EA	7260.00	7260.00	12/20/2023
						<b>Schedule Total</b>	<u>7260.00</u>
4 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<u>23550.01</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004336	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074769  
 Royal Glass Company  
 9064 Teasley Ln Ste 100  
 Denton TX 76210-4083  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace BLB Exterior Door(s) - General Construction Agreement		1.00	EA	45111.96	45111.96	12/20/2023
<b>Schedule Total</b>						<u>45111.96</u>	
2 - 1	Bonds		1.00	EA	1353.36	1353.36	12/20/2023
<b>Schedule Total</b>						<u>1353.36</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/20/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>46465.33</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004337	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023446  
 McGough Construction Co  
 LLC  
 2737 Fairview Ave N  
 St Paul MN 55113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Coliseum MEP Renovation - CMAR Agreement - REPLACE PO 252253		1.00	EA	2211672.95	2211672.95	12/20/2023
<b>Schedule Total</b>							<u>2211672.95</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	16137.00	16137.00	12/20/2023
<b>Schedule Total</b>							<u>16137.00</u>	
	3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/20/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">2227809.96</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004338	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1108

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
	1 - 1	Upgrade Matthews Hall Annex HVAC - General Construction Agreement - REPLACE PO 256039			1.00	EA	Standard	392929.03	392929.03	12/20/2023	
									<b>Schedule Total</b>	<u>392929.03</u>	
	2 - 1	Remaining Value of Payment/Performance Bonds			1.00	EA	Standard	7677.00	7677.00	12/20/2023	
									<b>Schedule Total</b>	<u>7677.00</u>	
	3 - 1	Pending Change Orders if Necessary			1.00	EA	Standard	0.01	0.01	12/20/2023	
									<b>Schedule Total</b>	<u>0.01</u>	
									<b>Total PO Amount</b>	<u>400606.04</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004339	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073494  
 Stantec Architecture Inc  
 6080 Tennyson Pkwy Ste  
 200  
 Plano TX 75024  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate ESSC ISSC - IDIQ Service Order - REPLACE PO 251136		1.00	EA	1840.00	1840.00	12/20/2023
						<b>Schedule Total</b>	<u>1840.00</u>
2 - 1	IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023		1.00	EA	115727.82	115727.82	12/20/2023
						<b>Schedule Total</b>	<u>115727.82</u>
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<u>117567.83</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004341	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ø76.2 mm, RFL = 152.4 mm, 90° OAP, 3mmHorizontal Hole, Gold		2.00	EA	627.57	1255.14	12/20/2023	
						<b>Schedule Total</b>	<u>1255.14</u>	
2 - 1	Ø76.2 mm, RFL = 152.4 mm, 90° OAP, ProtectedGold		2.00	EA	627.57	1255.14	12/20/2023	
						<b>Schedule Total</b>	<u>1255.14</u>	
3 - 1	Ø1" Hollow Roof Mirror, Ultrafast-Enhanced Silver		2.00	EA	471.69	943.38	12/20/2023	
						<b>Schedule Total</b>	<u>943.38</u>	
4 - 1	Shipping & Handling		1.00	EA	19.49	19.49	12/20/2023	
						<b>Schedule Total</b>	<u>19.49</u>	
						<b>Total PO Amount</b>	<u>3473.15</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004347	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021004  
 Mayse&Associates Inc  
 14881 Quorum Dr Ste 800  
 Dallas TX 75254  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brandon Lacy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571		1.00	EA	7556.10	7556.10	12/20/2023	
<b>Schedule Total</b>						<u>7556.10</u>		
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	4825.00	4825.00	12/20/2023	
<b>Schedule Total</b>						<u>4825.00</u>		
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<u>12381.11</u>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004349	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010867  
 Nardick,Daryl Lynn  
 1209 Kinney Ave Ste K  
 Austin TX 78704  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nardick Coaching - McIntyre	1.00	EA	3000.00	3000.00	12/20/2023

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004351	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bain Hall - TAS Review		1.00	EA	950.00	950.00	12/20/2023	
<b>Schedule Total</b>						<u>950.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	12/20/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">950.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004352	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025459  
 Bragg Trailers LLC  
 8451 West University Drive  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S		1.00	EA	6687.27	6687.27	12/20/2023
						<b>Schedule Total</b>	<u>6687.27</u>	
	2 - 1	CON 2/8 - DMV Paperwork & Title		1.00	EA	75.00	75.00	12/20/2023
						<b>Schedule Total</b>	<u>75.00</u>	
	3 - 1	CON 3/8 - Title Fee		1.00	EA	33.00	33.00	12/20/2023
						<b>Schedule Total</b>	<u>33.00</u>	
	4 - 1	CON 4/8 - Reg 6,001 to 10K FVWR		1.00	EA	54.00	54.00	12/20/2023
						<b>Schedule Total</b>	<u>54.00</u>	
	5 - 1	CON 5/8 - Road & Bridge		1.00	EA	11.50	11.50	12/20/2023
						<b>Schedule Total</b>	<u>11.50</u>	
	6 - 1	CON 6/8 - Texas Clean		1.00	EA	7.50	7.50	12/20/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004352	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025459  
 Bragg Trailers LLC  
 8451 West University Drive  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Air Act Trailers With Gross GVWR of 4000 lbs. & Over						
						<b>Schedule Total</b>	<u>7.50</u>
7 - 1	CON 7/8 - E-Tag		1.00	EA	5.00	5.00	12/20/2023
						<b>Schedule Total</b>	<u>5.00</u>
8 - 1	CON 8/8 - Process & Handling Per State		1.00	EA	4.75	4.75	12/20/2023
						<b>Schedule Total</b>	<u>4.75</u>
						<b>Total PO Amount</b>	<u>6878.02</u>

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004353	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	provide labor, material and equipment for installing a gauge on the domestic water system		1.00	EA	2100.00	2100.00	12/20/2023	
						<b>Schedule Total</b>	<u>2100.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	12/20/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">2100.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004354	<b>Date</b> 12-20-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018374  
 AllTerra Central Inc  
 200 E Huntland Dr  
 Austin TX 78752-3704  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	129184-NR Terra Office Standard Yearly Subscription		1.00	EA	395.00	395.00	12/20/2023
						<b>Schedule Total</b>	<u>395.00</u>	
	2 - 1	CON A/B - R580-101-00 R580 single receiver		2.00	EA	3802.50	7605.00	12/20/2023
						<b>Schedule Total</b>	<u>7605.00</u>	
	3 - 1	CON A/B - CFG-001-43 R580 Configuration Level - 1 cm		2.00	EA	10140.00	20280.00	12/20/2023
						<b>Schedule Total</b>	<u>20280.00</u>	
	4 - 1	CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger		2.00	EA	114.08	228.15	12/20/2023
						<b>Schedule Total</b>	<u>228.15</u>	
	5 - 1	CON A/B - 25 - Trimble BPack,Li-lon for R8/R2 MT1000		2.00	EA	118.30	236.60	12/20/2023
						<b>Schedule Total</b>	<u>236.60</u>	
	6 - 1	CON A/B - ORION3642 -		2.00	EA	353.40	706.80	12/20/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004354	<b>Date</b> 12-20-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018374  
 AllTerra Central Inc  
 200 E Huntland Dr  
 Austin TX 78752-3704  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		R2 w/Tablet						
						<b>Schedule Total</b>	<u>706.80</u>	
	7 - 1	CON A/B - 29950 - CT8X2 Rugged Android Tablet		2.00	EA	1045.00	2090.00	12/20/2023
						<b>Schedule Total</b>	<u>2090.00</u>	
	8 - 1	CON A/B - 5200-24-050 - X-GRIP 2 FOR 7" TABLETS		2.00	EA	83.19	166.38	12/20/2023
						<b>Schedule Total</b>	<u>166.38</u>	
	9 - 1	CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM		2.00	EA	57.00	114.00	12/20/2023
						<b>Schedule Total</b>	<u>114.00</u>	
	10 - 1	CON A/B - 512B-20 - ROVER ROD, 2M, CARBON FIBER, S NAP-LOC		2.00	EA	357.95	715.90	12/20/2023
						<b>Schedule Total</b>	<u>715.90</u>	
	11 - 1	TF-PRE-YR-NR - TerraFlex Premium - Annual		2.00	EA	40.00	80.00	12/20/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004354	<b>Date</b> 12-20-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018374  
 AllTerra Central Inc  
 200 E Huntland Dr  
 Austin TX 78752-3704  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 80.00

Total PO Amount 32617.83

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004360	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021739  
 Service Express LLC  
 Dept 6306  
 PO Box 30516  
 Lansing MI 48909  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6019.41	6019.41	12/20/2023
<b>Schedule Total</b>					<u>6019.41</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">6019.41</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004361	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3-AMINOPROPYLTRIETHOXYSI ILANE, 99%, 500mL		1.00	EA	293.25	293.25	12/20/2023	
<b>Schedule Total</b>						<u>293.25</u>		
2 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	12/20/2023	
<b>Schedule Total</b>						<u>20.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">313.25</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004363	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020662  
 AconityUS Inc  
 501 George Perry Blvd  
 Ste E  
 El Paso TX 79925  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	High-Temp. insulation fleece1200°C		10.00	EA	228.00	2280.00	12/20/2023
						<b>Schedule Total</b>	<u>2280.00</u>	
	2 - 1	High-Temp. insulation ring1200°C		3.00	EA	144.00	432.00	12/20/2023
						<b>Schedule Total</b>	<u>432.00</u>	
	3 - 1	Shipping		1.00	EA	315.00	315.00	12/20/2023
						<b>Schedule Total</b>	<u>315.00</u>	
	4 - 1	Packaging		1.00	EA	15.00	15.00	12/20/2023
						<b>Schedule Total</b>	<u>15.00</u>	
						<b>Total PO Amount</b>	<u>3042.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004366	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Base Adapter Plate For MTS50 Series		1.00	EA	85.00	85.00	12/20/2023	
<b>Schedule Total</b>						<u>85.00</u>		
2 - 1	MTS Adaptor (imperial)		1.00	EA	46.78	46.78	12/20/2023	
<b>Schedule Total</b>						<u>46.78</u>		
3 - 1	Shipping & Handling		1.00	EA	14.36	14.36	12/20/2023	
<b>Schedule Total</b>						<u>14.36</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">146.14</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004367	<b>Date</b> 12-20-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	New IMC2510 & IMC4510 Copier/Printer - Lease		1.00	EA	362.00	362.00	12/20/2023
						<b>Schedule Total</b>	<u>362.00</u>	
	2 - 1	Maintenance Gold - B/W Images		1.00	EA	0.01	0.01	12/20/2023
						<b>Schedule Total</b>	<u>0.01</u>	
	3 - 1	Maintenance Gold - Color Images		1.00	EA	40.00	40.00	12/20/2023
						<b>Schedule Total</b>	<u>40.00</u>	
						<b>Total PO Amount</b>	<u>402.01</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004371	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 1500 Polco Streetbldg 1550  
 Indianapolis IN 46222  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Praxair - Auxiliary Past Due Gas Cylinders		1.00	EA	500.00	500.00	12/21/2023	
<b>Schedule Total</b>						500.00		
<b>Total PO Amount</b>						500.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004374	<b>Date</b> 12-21-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040721  
 MTS SEATING  
 7100 Industrial Dr  
 Temperance MI 48182-9105  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mike Flores

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Model 351 Series Birchply Knife Edge Tabletops		50.00	EA	220.88	11044.00	12/21/2023
						<b>Schedule Total</b>	<u>11044.00</u>	
	2 - 1	Model 8900 Series Table Bases		50.00	EA	239.88	11994.00	12/21/2023
						<b>Schedule Total</b>	<u>11994.00</u>	
	3 - 1	Model 990-30 Strom Bar Stool		10.00	EA	258.04	2580.40	12/21/2023
						<b>Schedule Total</b>	<u>2580.40</u>	
	4 - 1	Premier Stan Set-Up Fee		1.00	EA	47.50	47.50	12/21/2023
						<b>Schedule Total</b>	<u>47.50</u>	
	5 - 1	Custom Back Setup Fee		1.00	EA	237.50	237.50	12/21/2023
						<b>Schedule Total</b>	<u>237.50</u>	
	6 - 1	Freight Via Estes		1.00	EA	1907.40	1907.40	12/21/2023
						<b>Schedule Total</b>	<u>1907.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004374	<b>Date</b> 12-21-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040721  
 MTS SEATING  
 7100 Industrial Dr  
 Temperance MI 48182-9105  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mike Flores

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 27810.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004380	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034583  
 Adjacent Media  
 12 Geary Ave  
 Fairfax CA 94930  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Adjacent Media - October & November 2023		1.00	EA	1000.00	1000.00	12/21/2023	
<b>Schedule Total</b>						<u>1000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004386	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031309  
 Azenta US, Inc.  
 2910 Fortune Cir W Ste E  
 Indianapolis IN 46241-5502  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Azenta Life Sciences		1.00	EA	10000.00	10000.00	12/21/2023	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<input type="text" value="10000.00"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004391	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	SI# B4VL38 Dell Latitude 5440Estimated delivery if purchased today:Dec. 28, 2023		22.00	EA		1400.00	30800.00	12/21/2023
								<b>Schedule Total</b>	<u>30800.00</u>
	2 - 1	SI# B4VL38 Dell Latitude 5440Estimated delivery if purchased today:Jan. 01, 2024		50.00	EA		1730.00	86500.00	12/21/2023
								<b>Schedule Total</b>	<u>86500.00</u>
								<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">117300.00</span>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004393	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017066  
 Castro Roofing of Texas  
 4854 Olson Drive  
 Dallas TX 75227-2103  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Maintenance Only (Kerr Lobby) - General Construction Agreement		1.00	EA	110334.00	110334.00	12/21/2023
<b>Schedule Total</b>						<u>110334.00</u>	
2 - 1	Bonds		1.00	EA	2758.35	2758.35	12/21/2023
<b>Schedule Total</b>						<u>2758.35</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/21/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">113092.36</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004395	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CON 1/3 - PowerEdge XE8640		3.00	EA	118214.50	354643.50	12/21/2023
						<b>Schedule Total</b>	<u>354643.50</u>
2 - 1	CON 2/3 - Mellanox ConnectX-6 Single Port		3.00	EA	1053.94	3161.82	12/21/2023
						<b>Schedule Total</b>	<u>3161.82</u>
3 - 1	LinkX - active fiber splitter cable,		2.00	EA	2014.20	4028.40	12/21/2023
						<b>Schedule Total</b>	<u>4028.40</u>
4 - 1	C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless - Black -patch cable - 50 ft - black		7.00	EA	21.00	147.00	12/21/2023
						<b>Schedule Total</b>	<u>147.00</u>
5 - 1	APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30Input / (36) C13 & (6) C19 Output		4.00	EA	703.28	2813.12	12/21/2023
						<b>Schedule Total</b>	<u>2813.12</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004395	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	6 - 1	Bright Cluster Manager Public Sector 250 to 499 nodes 1YR Subscription		4.00	EA	126.08	504.32	12/21/2023
<b>Schedule Total</b>							<u>504.32</u>	
	7 - 1	Bright Cluster Manager Accelerator Premium PublicSector 100 to 249 accelerators 1 YR Subscription		16.00	EA	37.69	603.04	12/21/2023
<b>Schedule Total</b>							<u>603.04</u>	
	8 - 1	CON 3/3 - 20TB HDD SAS ISE 12Gbps 7.2K 512e 3.5in Hot-Plug, CUS Kit		28.00	EA	682.10	19098.80	12/21/2023
<b>Schedule Total</b>							<u>19098.80</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">385000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004396	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023296  
 VLK Architects Inc  
 1320 Hemphill St Ste 400  
 Fort Worth TX 76104-4715  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Simone  
 Chambers

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ		1.00	EA	55696.95	55696.95	12/21/2023	
						<b>Schedule Total</b>	<u>55696.95</u>	
2 - 1	Reimbursables		1.00	EA	3985.55	3985.55	12/21/2023	
						<b>Schedule Total</b>	<u>3985.55</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/21/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>59682.51</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004398	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Delivery Charge		1.00	EA	320.00	320.00	12/21/2023
						<b>Schedule Total</b>	<u>320.00</u>	
	2 - 1	Engergy Charege for LN2		1.00	EA	539.00	539.00	12/21/2023
						<b>Schedule Total</b>	<u>539.00</u>	
	3 - 1	Fill, Nitrogen bulk CF		1.00	EA	8894.16	8894.16	12/21/2023
						<b>Schedule Total</b>	<u>8894.16</u>	
	4 - 1	HAZARDOUS MATERIAL CHARGE		1.00	EA	64.00	64.00	12/21/2023
						<b>Schedule Total</b>	<u>64.00</u>	
	5 - 1	RNTTANKBLK		1.00	EA	2682.00	2682.00	12/21/2023
						<b>Schedule Total</b>	<u>2682.00</u>	
						<b>Total PO Amount</b>	<u>12499.16</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004402	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2,3,5,6-Tetrafluoro-7,7,8,8-tetracyanoquinodimethane 97%, 25mg		1.00	EA	191.25	191.25	12/21/2023	
<b>Schedule Total</b>						<u>191.25</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	12/21/2023	
<b>Schedule Total</b>						<u>20.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">211.25</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004404	<b>Date</b> 12-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037381  
 University of Arkansas-Pine Bluff  
 1200 University Dr  
 Mail Slot 4984  
 Pine Bluff AR 71601-2780  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70148 02/09/2023-02/09/2028		1.00	EA	11783.88	11783.88	12/21/2023	
<b>Schedule Total</b>						<u>11783.88</u>		
2 - 1	GF70148 02/09/2023-02/09/2028 >\$25K		1.00	EA	175000.00	175000.00	12/21/2023	
<b>Schedule Total</b>						<u>175000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">186783.88</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004405	<b>Date</b> 12-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013997  
 University of Texas at  
 Arlington  
 Grant and Contract Services  
 PO Box 19136  
 Arlington TX 76019-0136  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70148 02/09/2023- 02/09/2028		1.00	EA	261746.49	261746.49	12/21/2023	
<b>Schedule Total</b>						<u>261746.49</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">261746.49</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004406	<b>Date</b> 12-21-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Group A - Lobby 160		1.00	EA	4264.89	4264.89	12/21/2023
						<b>Schedule Total</b>	<u>4264.89</u>	
	2 - 1	<b>Group B - Entry 1643/4/2024 -CHANGE ORDER REQUEST AS CANCELLING 2 SAUDER CHAIRS \$2346.02 AND ORDERING 2 ERG CHAIRS INSTEAD \$3,722.04.Change Order amount \$1,376.02.</b>		1.00	EA	5489.30	5489.30	12/21/2023
						<b>Schedule Total</b>	<u>5489.30</u>	
	3 - 1	Group E - C101		1.00	EA	6058.32	6058.32	12/21/2023
						<b>Schedule Total</b>	<u>6058.32</u>	
	4 - 1	Group F - C103		1.00	EA	6058.32	6058.32	12/21/2023
						<b>Schedule Total</b>	<u>6058.32</u>	
	5 - 1	Group G - C201		1.00	EA	5042.40	5042.40	12/21/2023
						<b>Schedule Total</b>	<u>5042.40</u>	
	6 - 1	Group H - C203		1.00	EA	5042.40	5042.40	12/21/2023

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004406	<b>Date</b> 12-21-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>5042.40</u>	
	7 - 1	Group I - C301		1.00	EA	4408.32	4408.32	12/21/2023
						<b>Schedule Total</b>	<u>4408.32</u>	
	8 - 1	Group J - C303		1.00	EA	4408.32	4408.32	12/21/2023
						<b>Schedule Total</b>	<u>4408.32</u>	
	9 - 1	Group K - C307		1.00	EA	4408.32	4408.32	12/21/2023
						<b>Schedule Total</b>	<u>4408.32</u>	
	10 - 1	Group L - C401		1.00	EA	4831.04	4831.04	12/21/2023
						<b>Schedule Total</b>	<u>4831.04</u>	
	11 - 1	Group M - C403		1.00	EA	4831.04	4831.04	12/21/2023
						<b>Schedule Total</b>	<u>4831.04</u>	
	12 - 1	Group N - C407		1.00	EA	4831.04	4831.04	12/21/2023
						<b>Schedule Total</b>	<u>4831.04</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004406	<b>Date</b> 12-21-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	13 - 1	Group O - C501		1.00	EA	4408.32	4408.32	12/21/2023
						<b>Schedule Total</b>	<u>4408.32</u>	
	14 - 1	Group P - C503		1.00	EA	4408.32	4408.32	12/21/2023
						<b>Schedule Total</b>	<u>4408.32</u>	
	15 - 1	Group Q - C507		1.00	EA	4408.32	4408.32	12/21/2023
						<b>Schedule Total</b>	<u>4408.32</u>	
	16 - 1	Group R - C102A		1.00	EA	9638.61	9638.61	12/21/2023
						<b>Schedule Total</b>	<u>9638.61</u>	
	17 - 1	Group S - C202A		1.00	EA	9638.61	9638.61	12/21/2023
						<b>Schedule Total</b>	<u>9638.61</u>	
	18 - 1	Group T - C302A		1.00	EA	9638.61	9638.61	12/21/2023
						<b>Schedule Total</b>	<u>9638.61</u>	
	19 - 1	Group U - C402A		1.00	EA	9638.61	9638.61	12/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004406	<b>Date</b> 12-21-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>9638.61</u>	
	20 - 1	Group V - C502A		1.00	EA	9638.61	9638.61	12/21/2023
						<b>Schedule Total</b>	<u>9638.61</u>	
	21 - 1	Group X - 266 Lobby / Lounge		1.00	EA	40987.52	40987.52	12/21/2023
						<b>Schedule Total</b>	<u>40987.52</u>	
	22 - 1	Group Y - 270 A/B		1.00	EA	9966.40	9966.40	12/21/2023
						<b>Schedule Total</b>	<u>9966.40</u>	
	23 - 1	Group Z1 - 455 Meeting Room		1.00	EA	11416.44	11416.44	12/21/2023
						<b>Schedule Total</b>	<u>11416.44</u>	
	24 - 1	Group Z2 - 555 Meeting Room		1.00	EA	11416.44	11416.44	12/21/2023
						<b>Schedule Total</b>	<u>11416.44</u>	
	25 - 1	Group Z3- 207 Corridor		1.00	EA	3838.14	3838.14	12/21/2023

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004406	<b>Date</b> 12-21-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
			<b>Schedule Total</b>			<u>3838.14</u>		
26 - 1	Group Z7 - Freight Estimates		1.00	EA	8618.86	8618.86	03/11/2024	
			<b>Schedule Total</b>			<u>8618.86</u>		
27 - 1	Group Z8 - INSTALLATION / PROJ MGMT		1.00	EA	10582.82	10582.82	12/21/2023	
			<b>Schedule Total</b>			<u>10582.82</u>		
28 - 1	Change Orders		1.00	EA	0.01	0.01	12/21/2023	
			<b>Schedule Total</b>			<u>0.01</u>		
					<b>Total PO Amount</b>	<u>217918.35</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004407	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004737  
 Fairway Supply Inc  
 PO Box 638  
 Grapevine TX 76099-0638  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	996L-R/V--SP313 LEVER TRIM EXIT TRIM VON 99		8.00	EA	515.50	4124.00	12/21/2023	
						<b>Schedule Total</b>	<u>4124.00</u>	
2 - 1	958003 QELA KIT 3' FITS 33/99 DEVICES		8.00	EA	659.00	5272.00	12/21/2023	
						<b>Schedule Total</b>	<u>5272.00</u>	
3 - 1	ARMORED DOOR LOOP DURO 18"		8.00	EA	29.85	238.80	12/21/2023	
						<b>Schedule Total</b>	<u>238.80</u>	
4 - 1	MAG READER AND PROX		4.00	EA	588.00	2352.00	12/21/2023	
						<b>Schedule Total</b>	<u>2352.00</u>	
5 - 1	IC RC SHELL 6 OR 7 PIN		8.00	EA	16.50	132.00	12/21/2023	
						<b>Schedule Total</b>	<u>132.00</u>	
6 - 1	PUSH PLATES 4"X16"		16.00	EA	37.60	601.60	12/21/2023	
						<b>Schedule Total</b>	<u>601.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004407	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004737  
 Fairway Supply Inc  
 PO Box 638  
 Grapevine TX 76099-0638  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	ISC PARTS		2.00	EA	200.00	400.00	12/21/2023
						<b>Schedule Total</b>	<u>400.00</u>	
	8 - 1	LABOR & INSTALLATION DAL		2.00	EA	3950.00	7900.00	12/21/2023
						<b>Schedule Total</b>	<u>7900.00</u>	
	9 - 1	VRINX INTERFACE UNIT		4.00	EA	585.00	2340.00	12/21/2023
						<b>Schedule Total</b>	<u>2340.00</u>	
	10 - 1	PS902-2RS POWER SUPPLY		4.00	EA	395.00	1580.00	12/21/2023
						<b>Schedule Total</b>	<u>1580.00</u>	
	11 - 1	Change Order		1.00	EA	0.01	0.01	12/21/2023
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>24940.41</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004412	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004853  
 Great Southwestern  
 Fire&Safety  
 310 W Commerce St  
 Dallas TX 75208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Detector Replacement		1.00	EA	3089.00	3089.00	12/22/2023	
<b>Schedule Total</b>						<u>3089.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	12/22/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3089.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004413	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hillman Wall Dog		2.00	EA	16.29	32.58	12/22/2023
<b>Schedule Total</b>						<u>32.58</u>	
2 - 1	Hillman Wall Dog 1 1/2"		2.00	EA	15.49	30.98	12/22/2023
<b>Schedule Total</b>						<u>30.98</u>	
3 - 1	PPG Wall Paint, Union White		4.00	EA	74.38	297.52	12/22/2023
<b>Schedule Total</b>						<u>297.52</u>	
4 - 1	PPG Breakthrough Int/Ext Satin Trim & Cabinet Paint Jamba Green		3.00	EA	40.78	122.34	12/22/2023
<b>Schedule Total</b>						<u>122.34</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">483.42</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004414	<b>Date</b> 12-22-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040318  
 5AXISWORKS LTD  
 5 Artesian close  
 London NW10 8RW  
 United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/4 - 5XM: 5AXISMAKER 5XM400		1.00	EA	4671.00	4671.00	12/22/2023	
						<b>Schedule Total</b>	<u>4671.00</u>	
2 - 1	CON 2/4 - Certified Crate and Packaging		1.00	EA	81.00	81.00	12/22/2023	
						<b>Schedule Total</b>	<u>81.00</u>	
3 - 1	CON 3/4 - SHIPPING		1.00	EA	600.50	600.50	12/22/2023	
						<b>Schedule Total</b>	<u>600.50</u>	
4 - 1	CON 4/4 - Deposit		1.00	EA	5352.50	5352.50	12/22/2023	
						<b>Schedule Total</b>	<u>5352.50</u>	
						<b>Total PO Amount</b>	<u>10705.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004416	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000066533  
 Lyrasis  
 3390 Peachtree Rd NE Ste  
 400  
 Atlanta GA 30326-1108  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ArchivesSpace Membership		1.00	EA	7500.00	7500.00	12/22/2023	
<b>Schedule Total</b>						<u>7500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004417	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040721  
 MTS SEATING  
 7100 Industrial Dr  
 Temperance MI 48182-9105  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mike Flores

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Model 351 Series Birchply Knife Edge Tabletops		50.00	EA	194.75	9737.50	12/22/2023
						<b>Schedule Total</b>	<u>9737.50</u>	
	2 - 1	Model 8900 Series Table Bases		50.00	EA	239.88	11994.00	12/22/2023
						<b>Schedule Total</b>	<u>11994.00</u>	
	3 - 1	Premier Stain Set-Up Fee		1.00	EA	47.50	47.50	12/22/2023
						<b>Schedule Total</b>	<u>47.50</u>	
	4 - 1	Freight Via Estes		1.00	EA	1663.37	1663.37	12/22/2023
						<b>Schedule Total</b>	<u>1663.37</u>	
						<b>Total PO Amount</b>	<u>23442.37</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004418	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	36x100 36# Color Bond Bright W		3.00	EA	36.33	108.99	12/22/2023	
						<b>Schedule Total</b>	<u>108.99</u>	
2 - 1	42x100 36# Color Bond Bright White		3.00	EA	45.04	135.12	12/22/2023	
						<b>Schedule Total</b>	<u>135.12</u>	
3 - 1	36x100 36# IJ Coated Matte Paper w/PSA (3" cores)		3.00	EA	149.84	449.52	12/22/2023	
						<b>Schedule Total</b>	<u>449.52</u>	
4 - 1	42x100 36# IJ Coated Matte Paper w/PSA (3" cores)		3.00	EA	175.73	527.19	12/22/2023	
						<b>Schedule Total</b>	<u>527.19</u>	
5 - 1	40x60-25 3/16' White Foam Core		2.00	EA	357.17	714.34	12/22/2023	
						<b>Schedule Total</b>	<u>714.34</u>	
						<b>Total PO Amount</b>	<u>1935.16</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004423	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy Ste 830  
 Dallas TX 75243-1390  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science Research Bldg 2nd Fl Reno - Proposal P01A1012082 - REMAINING VALUE OF PO 255791		1.00	EA	9775.00	9775.00	12/22/2023	
						<b>Schedule Total</b>	<u>9775.00</u>	
2 - 1	Reimbursable Mileage - REMAINING VALUE OF PO 255791		1.00	EA	1209.60	1209.60	12/22/2023	
						<b>Schedule Total</b>	<u>1209.60</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>10984.61</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004424	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030382  
 Drytec Moisture Protection  
 Technology  
 8750 N Central Expy Ste  
 1730  
 Dallas TX 75231-6449  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science Research Bldg 2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323		1.00	EA	10321.99	10321.99	12/22/2023	
<b>Schedule Total</b>						<u>10321.99</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10322.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004425	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029592  
 Hoefel Welker, LLC  
 11460 Tomahawk Creek  
 Pkwy  
 Leawood KS 66211-7810  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)		1.00	EA	37380.42	37380.42	12/22/2023	
						<b>Schedule Total</b>	<u>37380.42</u>	
2 - 1	Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536		1.00	EA	7314.94	7314.94	12/22/2023	
						<b>Schedule Total</b>	<u>7314.94</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>44695.37</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004426	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science Research Bldg 2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024		1.00	EA	53658.19	53658.19	12/22/2023	
						<b>Schedule Total</b>	<u>53658.19</u>	
2 - 1	Installation Services - REMAINING VALUE OF PO 257024		1.00	EA	34530.00	34530.00	12/22/2023	
						<b>Schedule Total</b>	<u>34530.00</u>	
3 - 1	Bonds - REMAINING VALUE OF PO 257024		1.00	EA	2250.00	2250.00	12/22/2023	
						<b>Schedule Total</b>	<u>2250.00</u>	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">90438.20</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004427	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059772  
 BranchPattern Inc dba M E  
 Group Inc  
 2200 Victory Ave Ste 701  
 Dallas TX 75219  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Janna Morgan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Multicultural Center- IDIQ-Bldg Envelope Rev & Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE		1.00	EA	12931.40	12931.40	12/22/2023
<b>Schedule Total</b>						<u>12931.40</u>	
2 - 1	Reimbursable Expenses - REMAINING VALUE OF PO 10458		1.00	EA	800.00	800.00	12/22/2023
<b>Schedule Total</b>						<u>800.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">13731.41</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004430	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036965  
 MNTN  
 823 Congress Ave # 1827  
 Austin TX 78768-2437  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QuickFrame Video Concept and Production	1.00	EA	15000.00	15000.00	12/22/2023

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004433	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Maple Hall Waste Line Replacement		1.00	EA	122630.00	122630.00	01/02/2024	
						<b>Schedule Total</b>	<u>122630.00</u>	
2 - 1	P & P Bonds		1.00	EA	3065.00	3065.00	01/02/2024	
						<b>Schedule Total</b>	<u>3065.00</u>	
3 - 1	Change Order		1.00	EA	0.01	0.01	01/02/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>125695.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004434	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Electronic Gift Card - 500		5.00	EA	500.00	2500.00	01/02/2024
						<b>Schedule Total</b>	<u>2500.00</u>
2 - 1	Electronic Gift Card - 250		4.00	EA	250.00	1000.00	01/02/2024
						<b>Schedule Total</b>	<u>1000.00</u>
3 - 1	Electronic Gift Card - 150		4.00	EA	150.00	600.00	01/02/2024
						<b>Schedule Total</b>	<u>600.00</u>
4 - 1	Electronic Gift Card - 100		4.00	EA	100.00	400.00	01/02/2024
						<b>Schedule Total</b>	<u>400.00</u>
5 - 1	Electronic Gift Card - 50.00		4.00	EA	50.00	200.00	01/02/2024
						<b>Schedule Total</b>	<u>200.00</u>
						<b>Total PO Amount</b>	<u>4700.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004437	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002322  
 National Electrostatics Corp  
 7540 Graber Road  
 Middleton WI 53562-0310  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Computerization of the damaged 9SDH-2 control system		1.00	EA	421755.00	421755.00	01/02/2024
<b>Schedule Total</b>						<u>421755.00</u>	
2 - 1	Installation of equipment		1.00	EA	64195.00	64195.00	01/02/2024
<b>Schedule Total</b>						<u>64195.00</u>	
3 - 1	Shipping		1.00	EA	3700.00	3700.00	01/02/2024
<b>Schedule Total</b>						<u>3700.00</u>	
4 - 1	Insurance Fee		1.00	EA	515.00	515.00	01/02/2024
<b>Schedule Total</b>						<u>515.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">490165.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004445	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040282  
 Brazzle,Stephanie  
 3152 Wellborne Dr W  
 Mobile AL 36695-3290  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Consultant- Stephanie Brazzle		1.00	EA	5000.00	5000.00	01/02/2024	
<b>Schedule Total</b>						<u>5000.00</u>		
<b>Total PO Amount</b>						<u>5000.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004446	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040495  
 Black Dog Educational  
 Design Co LLC  
 2140 Perkiomenville Rd  
 Harleysville PA 19438-1330  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Consultant- Melissa Vesci		1.00	EA	5000.00	5000.00	01/02/2024	
<b>Schedule Total</b>						<u>5000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004448	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040388  
 Mary Gourley  
 10809 Danesway Ln  
 Cornelius NC 28031-9202  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Undergraduate curriculum consultant- Mary Gourley		1.00	EA	5000.00	5000.00	01/02/2024	

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004453	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/8 -- TOPAS- Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5with tubes.		1.00	EA	52288.59	52288.59	01/02/2024
						<b>Schedule Total</b>	<u>52288.59</u>	
	2 - 1	CON 2/8 - TPR-NDFG1K- F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600- 4900nm tuning range		1.00	EA	23524.47	23524.47	01/02/2024
						<b>Schedule Total</b>	<u>23524.47</u>	
	3 - 1	CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS- Prime:60-200fs, mixer housing for TOPAS- Prime, 235-1160nm tuning range		1.00	EA	40064.31	40064.31	01/02/2024
						<b>Schedule Total</b>	<u>40064.31</u>	
	4 - 1	CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)		1.00	EA	1808.44	1808.44	01/02/2024
						<b>Schedule Total</b>	<u>1808.44</u>	
	5 - 1	CON 5/8 - EMTEL-AC Mirror Telescope with		2.00	EA	4298.00	8596.00	01/02/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004453	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	astigmatism correction							
<b>Schedule Total</b>						8596.00		
6 - 1	CON 6/8 - Mounted High Reflector (with cover)		3.00	EA	1714.90	5144.70	01/02/2024	
<b>Schedule Total</b>						5144.70		
7 - 1	CON 7/8 - ZONE TRAVEL CHARGE		1.00	EA	1961.00	1961.00	01/02/2024	
<b>Schedule Total</b>						1961.00		
8 - 1	CON 8/8 - PER DIEM CHARGE		4.00	EA	350.00	1400.00	01/02/2024	
<b>Schedule Total</b>						1400.00		
<b>Total PO Amount</b>						134787.51		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004455	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mobile Precision 5480		1.00	EA	3493.84	3493.84	01/02/2024
						<b>Schedule Total</b>	<u>3493.84</u>	
	2 - 1	Dell 27 Monitor - P2722H, 68.6cm (27")		1.00	EA	180.00	180.00	01/02/2024
						<b>Schedule Total</b>	<u>180.00</u>	
	3 - 1	Dell USB Slim DVD±RW drive - DW316		1.00	EA	30.00	30.00	01/02/2024
						<b>Schedule Total</b>	<u>30.00</u>	
	4 - 1	Dell Multi-Device Wireless Mouse - MS5320W		1.00	EA	38.00	38.00	01/02/2024
						<b>Schedule Total</b>	<u>38.00</u>	
	5 - 1	Alienware Tri-Mode Wireless Gaming Keyboard - AW920K		1.00	EA	180.00	180.00	01/02/2024
						<b>Schedule Total</b>	<u>180.00</u>	
	6 - 1	Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year		1.00	EA	350.00	350.00	01/02/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004455	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Warranty Included with Fax						
					<b>Schedule Total</b>	<u>350.00</u>	
7 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr		1.00	EA	660.00	660.00	01/02/2024
					<b>Schedule Total</b>	<u>660.00</u>	
8 - 1	Precision 3460 Small Form Factor		2.00	EA	1516.30	3032.60	01/02/2024
					<b>Schedule Total</b>	<u>3032.60</u>	
					<b>Total PO Amount</b>	<u>7964.44</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004459	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023725  
 Regents of the University of Michigan  
 Box 223131  
 Pittsburgh PA 15251-2131  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70150 3/7/2023-3/6/2026 - UM		1.00	EA	394900.02	394900.02	01/02/2024	
<b>Schedule Total</b>						<u>394900.02</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">394900.02</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004460	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00Total cost =210,900.00		1.00	EA	210900.00	210900.00	01/02/2024
<b>Schedule Total</b>							<u>210900.00</u>	
	2 - 1	CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=\$3,897.00, Total cost=7,500.00		1.00	EA	7500.00	7500.00	01/02/2024
<b>Schedule Total</b>							<u>7500.00</u>	
	3 - 1	CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit toseed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000		1.00	EA	5000.00	5000.00	01/02/2024
<b>Schedule Total</b>							<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004460	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
4 - 1	CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2,308.00, Item Discount=\$308.00, Total cost=\$2,000.00		1.00	EA	2000.00	2000.00	01/02/2024	
<b>Schedule Total</b>						<u>2000.00</u>		
5 - 1	CON 5/10 - TOPAS-Prime Plus,60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics & Crystals. Unit price=\$124,615.00, Item Discount=\$57,315.00, Total cost=\$67,300.00		1.00	EA	67300.00	67300.00	01/02/2024	
<b>Schedule Total</b>						<u>67300.00</u>		
6 - 1	CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=\$70,576.00, Item Discount=\$25,226.00, Total cost=\$45,350.00		1.00	EA	45350.00	45350.00	01/02/2024	
<b>Schedule Total</b>						<u>45350.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004460	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=\$350.00, Item Discount=\$100.00, Total cost= \$250.00		1.00	EA	250.00	250.00	01/02/2024	
<b>Schedule Total</b>						<u>250.00</u>		
8 - 1	CON 8/10 - RS2000 Series Optical Table, 4 ftx 8ft x 8 in., 1/4-20 Holes. Unit price=\$7,921.00, Item Discount=\$821.00, Total cost=\$7,100.00		1.00	EA	7100.00	7100.00	01/02/2024	
<b>Schedule Total</b>						<u>7100.00</u>		
9 - 1	CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=\$5,272.00, Item Discount=\$672.00, Total cost=\$4,600.00		1.00	EA	4600.00	4600.00	01/02/2024	
<b>Schedule Total</b>						<u>4600.00</u>		
10 - 1	CON 10/10 - shipping fees		1.00	EA	5000.00	5000.00	01/02/2024	
<b>Schedule Total</b>						<u>5000.00</u>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004460	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 355000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004465	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028252  
 Direct Packet Inc dba  
 OneVision  
 Solutions  
 909 Lake Carolyn Parkway  
 Ste 450  
 Irving TX 75039  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone			1.00	EA	Standard	1104.15	1104.15	01/02/2024
									<b>Schedule Total</b>	<u>1104.15</u>
	2 - 1	Shure - Wireless System with SM58@ Handheld Transmitter			1.00	EA	Standard	764.15	764.15	01/02/2024
									<b>Schedule Total</b>	<u>764.15</u>
	3 - 1	CTG Ceiling Mount Boundary Mic, including connection module - white finish			5.00	EA	Standard	320.00	1600.00	01/02/2024
									<b>Schedule Total</b>	<u>1600.00</u>
	4 - 1	Extron - XPA-2001-70V Audio Amplifier			1.00	EA	Standard	492.00	492.00	01/02/2024
									<b>Schedule Total</b>	<u>492.00</u>
	5 - 1	Extron - FF 220T Full-Range Flat Field@ Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair			2.00	EA	Standard	360.00	720.00	01/02/2024
									<b>Schedule Total</b>	<u>720.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004465	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028252  
 Direct Packet Inc dba  
 OneVision  
 Solutions  
 909 Lake Carolyn Parkway  
 Ste 450  
 Irving TX 75039  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo		1.00	EA	1000.00	1000.00	01/02/2024
<b>Schedule Total</b>						<u>1000.00</u>	
7 - 1	PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad		1.00	EA	1100.00	1100.00	01/02/2024
<b>Schedule Total</b>						<u>1100.00</u>	
8 - 1	Custom cable & connector package		1.00	EA	518.00	518.00	01/02/2024
<b>Schedule Total</b>						<u>518.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004465	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028252  
 Direct Packet Inc dba  
 OneVision  
 Solutions  
 909 Lake Carolyn Parkway  
 Ste 450  
 Irving TX 75039  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	9 - 1	System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforc		1.00	EA	3438.00	3438.00	01/02/2024
						<b>Schedule Total</b>	<u>3438.00</u>	
	10 - 1	directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. (\$175/hour, minimum 5 hours plus expenses)		1.00	EA	414.00	414.00	01/02/2024
						<b>Schedule Total</b>	<u>414.00</u>	
	11 - 1	Change Order		1.00	EA	0.01	0.01	01/02/2024
						<b>Schedule Total</b>	<u>0.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004465	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028252  
 Direct Packet Inc dba  
 OneVision  
 Solutions  
 909 Lake Carolyn Parkway  
 Ste 450  
 Irving TX 75039  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Total PO Amount** 11150.31

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004466	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018080  
 Nouveau Construction &  
 Technology, L.P.  
 118 Lynn Ave Ste 300  
 Lewisville TX 75057-3706  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	etainage missed in original PO (PO NT-417; PMWeb Req 173598590)	1.00	EA	492.70	492.70	01/02/2024

**Schedule Total** 492.70

**Total PO Amount** 492.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004467	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032043  
 PCB Piezotronics Inc  
 3425 Walden Ave  
 Depew NY 14043  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	831C-SRUpgrade SoundAdvisor model 831C sound level meter with sound recording. Adds sound snapshot on demand or onevents. In 831C, adds file compression		1.00	EA	1260.00	1260.00	01/02/2024	

**Schedule Total** 1260.00

**Total PO Amount** 1260.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004468	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022287  
 Avanti Polar Lipids  
 700 Industrial Park Drive  
 Alabaster AL 35007  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C16-18:1 PE		1.00	EA	197.40	197.40	01/02/2024
						<b>Schedule Total</b>	<u>197.40</u>	
	2 - 1	C16-18:1 PC		1.00	EA	152.25	152.25	01/02/2024
						<b>Schedule Total</b>	<u>152.25</u>	
	3 - 1	C18(2R-OH) Galactosyl (beta) Ceramide		1.00	EA	414.45	414.45	01/02/2024
						<b>Schedule Total</b>	<u>414.45</u>	
	4 - 1	Ganglioside GM3 (BovineMilk)		1.00	EA	207.22	207.22	01/02/2024
						<b>Schedule Total</b>	<u>207.22</u>	
	5 - 1	Brain SM		1.00	EA	170.75	170.75	01/02/2024
						<b>Schedule Total</b>	<u>170.75</u>	
	6 - 1	oxPAPC		1.00	EA	215.00	215.00	01/02/2024
						<b>Schedule Total</b>	<u>215.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004468	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022287  
 Avanti Polar Lipids  
 700 Industrial Park Drive  
 Alabaster AL 35007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christophe  
 Cocuron

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Total PO Amount**      1357.07

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004469	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023446  
 McGough Construction Co  
 LLC  
 2737 Fairview Ave N  
 St Paul MN 55113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science Research Bldg 2nd Fl Reno - CMAR & GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113		1.00	EA	6893614.40	6893614.40	01/02/2024	
<b>Schedule Total</b>						<u>6893614.40</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/02/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6893614.41</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004473	<b>Date</b> 01-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040319  
 On Call International LLC  
 11 Manor Pkwy  
 Salem NH 03079-2842  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	On Call International		1.00	EA	93576.91	93576.91	01/03/2024	
<b>Schedule Total</b>						<u>93576.91</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">93576.91</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004475	<b>Date</b> 01-03-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065155  
 Tanya L  
 Jansma&Associates  
 6509 Fox Glen Dr  
 Arlington TX 76001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Jansma CART Staff Accommodations	1.00	EA	250.00	250.00	01/03/2024

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004478	<b>Date</b> 01-03-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lease Ricoh IMC 6010, IMC 2510, 3xP800		1.00	EA	454.00	454.00	01/03/2024	
<b>Schedule Total</b>						<u>454.00</u>		
2 - 1	Maintenance Gold BW Images		1.00	EA	200.00	200.00	01/03/2024	
<b>Schedule Total</b>						<u>200.00</u>		
3 - 1	Maintenance Gold Color Images		1.00	EA	100.00	100.00	01/03/2024	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">754.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004479	<b>Date</b> 01-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24266

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Invoice payment on old req		1.00	EA	605.61	605.61	01/03/2024	
<b>Schedule Total</b>						<u>605.61</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">605.61</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004481	<b>Date</b> 01-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002555  
 Gold Biotechnology Inc  
 1328 Ashby Road  
 Saint Louis MO 63132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	E-64 (25 mg)		1.00	EA	145.00	145.00	01/03/2024	
<b>Schedule Total</b>						<u>145.00</u>		
2 - 1	Bestatin (100 mg)		1.00	EA	69.00	69.00	01/03/2024	
<b>Schedule Total</b>						<u>69.00</u>		
3 - 1	Pepstatin A (5 mg)		1.00	EA	45.00	45.00	01/03/2024	
<b>Schedule Total</b>						<u>45.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">259.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004496	<b>Date</b> 01-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Electronic Gift Card - 250	1.00	EA	250.00	250.00	01/04/2024

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004509	<b>Date</b> 01-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013265  
 FDP Foundation  
 500 5th St NW WS524  
 Washington DC 20001-2736  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sally Pettyjohn

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2024 Membership Dues - Tier 3		1.00	EA	1500.00	1500.00	01/04/2024	
<b>Schedule Total</b>						<u>1500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004512	<b>Date</b> 01-04-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004928  
 Videotex Systems Inc  
 12088 Forestgate Dr  
 Dallas TX 75243-5411  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Community 2-Way Compact Column Speakers		4.00	EA	382.16	1528.64	01/04/2024
						<b>Schedule Total</b>	<u>1528.64</u>	
	2 - 1	Biamp Tesira Connect 5 Port POE Switch		1.00	EA	1029.56	1029.56	01/04/2024
						<b>Schedule Total</b>	<u>1029.56</u>	
	3 - 1	Biamp Tesira POE AVB USB Expander Bluetooth		1.00	EA	831.29	831.29	01/04/2024
						<b>Schedule Total</b>	<u>831.29</u>	
	4 - 1	Biamp Mounting Bracket F TC5		1.00	EA	50.14	50.14	01/04/2024
						<b>Schedule Total</b>	<u>50.14</u>	
	5 - 1	Biamp Meeting Room With DSP 4xPOE+ BDL		1.00	EA	3219.93	3219.93	01/04/2024
						<b>Schedule Total</b>	<u>3219.93</u>	
	6 - 1	Biamp 4 CH POE+ Conferencing AMP		2.00	EA	658.10	1316.20	01/04/2024
						<b>Schedule Total</b>	<u>1316.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004512	<b>Date</b> 01-04-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004928  
 Videotex Systems Inc  
 12088 Forestgate Dr  
 Dallas TX 75243-5411  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Biamp AVB Ceiling Mic Pendant White		2.00	EA	1238.75	2477.50	01/04/2024
<b>Schedule Total</b>							<u>2477.50</u>	
	8 - 1	Barco Clickshare Wireless Collaboration System CX-30 Wireless BYOD		2.00	EA	2165.00	4330.00	01/04/2024
<b>Schedule Total</b>							<u>4330.00</u>	
	9 - 1	Sharp 4P-B75EJ2U Aquos 4P B Series - 75" Class(74.5" viewable) LED-backlit		2.00	EA	1102.00	2204.00	01/04/2024
<b>Schedule Total</b>							<u>2204.00</u>	
	10 - 1	Vaddio Elite Series RoboSHOT 12E USB PTZ Camera -Black		2.00	EA	2908.08	5816.16	01/04/2024
<b>Schedule Total</b>							<u>5816.16</u>	
	11 - 1	Kramer CA-UAM UAF Series CA-UAM UAF-25 - USB extensioncable - USB to USB -		2.00	EA	26.33	52.66	01/04/2024
<b>Schedule Total</b>							<u>52.66</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004512	<b>Date</b> 01-04-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004928  
 Videotex Systems Inc  
 12088 Forestgate Dr  
 Dallas TX 75243-5411  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	NETGEAR 8-Port Gigabit Ethernet Unmanaged PoE+Switch83W (GS308PP)		1.00	EA	68.24	68.24	01/04/2024	
						<b>Schedule Total</b>	<u>68.24</u>	
13 - 1	C2G 8in DisplayPort to HDMI Adapter - DP to HDMIAdapter - 1080p - M F		1.00	EA	15.39	15.39	01/04/2024	
						<b>Schedule Total</b>	<u>15.39</u>	
14 - 1	Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R15ft Cord 1URM		2.00	EA	70.67	141.34	01/04/2024	
						<b>Schedule Total</b>	<u>141.34</u>	
15 - 1	TLP Pro 725M - Black		2.00	EA	1495.00	2990.00	01/04/2024	
						<b>Schedule Total</b>	<u>2990.00</u>	
16 - 1	PI 115		2.00	EA	227.50	455.00	01/04/2024	
						<b>Schedule Total</b>	<u>455.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004512	<b>Date</b> 01-04-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004928  
 Videotex Systems Inc  
 12088 Forestgate Dr  
 Dallas TX 75243-5411  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	17 - 1	ECM S10		1.00	EA	715.00	715.00	01/04/2024
						<b>Schedule Total</b>	<u>715.00</u>	
	18 - 1	DTP CrossPoint 82 4K IPCP Q MA 70		1.00	EA	7163.00	7163.00	01/04/2024
						<b>Schedule Total</b>	<u>7163.00</u>	
	19 - 1	DTP T DSW 4K 233		1.00	EA	1131.00	1131.00	01/04/2024
						<b>Schedule Total</b>	<u>1131.00</u>	
	20 - 1	DTP R HWP 4K 231 D - White		2.00	EA	533.00	1066.00	01/04/2024
						<b>Schedule Total</b>	<u>1066.00</u>	
	21 - 1	DPM-HDF 4K PLUS		1.00	EA	70.49	70.49	01/04/2024
						<b>Schedule Total</b>	<u>70.49</u>	
	22 - 1	DisplayPort Ultra/3 - 3' (90 cm)		2.00	EA	37.70	75.40	01/04/2024
						<b>Schedule Total</b>	<u>75.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004512	<b>Date</b> 01-04-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004928  
 Videotex Systems Inc  
 12088 Forestgate Dr  
 Dallas TX 75243-5411  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
23 - 1	HDMI Pro/25 25' (7.6 m) 4K Premium		2.00	EA	156.00	312.00	01/04/2024	
						<b>Schedule Total</b>	<u>312.00</u>	
24 - 1	HDMI Ultra/3- 3' (90 cm) 4K Premium		3.00	EA	39.00	117.00	01/04/2024	
						<b>Schedule Total</b>	<u>117.00</u>	
25 - 1	Shipping For Extron		1.00	EA	281.90	281.90	01/04/2024	
						<b>Schedule Total</b>	<u>281.90</u>	
26 - 1	Installation and programming		1.00	EA	16792.62	16792.62	01/04/2024	
						<b>Schedule Total</b>	<u>16792.62</u>	
						<b>Total PO Amount</b>	<u>54250.46</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004513	<b>Date</b> 01-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022120  
 Reeves,Francis Wayne  
 dba Frank W Reeves Piano  
 Maintenance  
 PO Box 564  
 Ponder TX 76249  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frank Reeves Piano Tuning	1.00	EA	8075.00	8075.00	01/04/2024

**Schedule Total** 8075.00

**Total PO Amount** 8075.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004514	<b>Date</b> 01-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040427  
 Lauren Hampton  
 8711 Ridgehill Dr  
 Austin TX 78759-7342  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Siller consultant		1.00	EA	4200.00	4200.00	01/04/2024
<b>Schedule Total</b>						<u>4200.00</u>	

**Total PO Amount** 4200.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004521	<b>Date</b> 01-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037011  
 Coro Med  
 416 Mary Lindsay Polk Dr  
 Ste 505  
 Franklin TN 37067-6212  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Physio-Control Lifepak CR2 Fully- Auto,WiFi, Customizable Dual Language,Infant/Child Mode, Handle		4.00	EA	1825.00	7300.00	01/04/2024
<b>Schedule Total</b>							<u>7300.00</u>	
	2 - 1	AED.us AED Inspection Tag		4.00	EA	0.00	0.00	01/04/2024
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	AED.us "AED Inside" Window decal		4.00	EA	0.00	0.00	01/04/2024
<b>Schedule Total</b>							<u>0.00</u>	
	4 - 1	AED.us CPR ready kit (red)		4.00	EA	0.00	0.00	01/04/2024
<b>Schedule Total</b>							<u>0.00</u>	
	5 - 1	AED Wall Cabinet with Alarm -Large(Square)		4.00	EA	100.00	400.00	01/04/2024
<b>Schedule Total</b>							<u>400.00</u>	
	6 - 1	AED.US Branded Two- Way Wall Sign		4.00	EA	0.00	0.00	01/04/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004521	<b>Date</b> 01-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037011  
 Coro Med  
 416 Mary Lindsay Polk Dr  
 Ste 505  
 Franklin TN 37067-6212  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      0.00

**Total PO Amount**      7700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004522	<b>Date</b> 01-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001851  
 STERIS Corporation  
 5960 Heisley Rd  
 Mentor OH 44060-1834  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Steris Annual Maintenance Contract		1.00	EA	5788.72	5788.72	01/04/2024	

**Schedule Total** 5788.72

**Total PO Amount** 5788.72

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004523	<b>Date</b> 01-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006273  
 Bluum USA, Inc.  
 4675 E Cotton Center Blvd  
 Ste 155  
 Phoenix AZ 85040-4810  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (2/18) - Milestone Fixed Pipe 6" White		1.00	EA	22.95	22.95	01/04/2024
						<b>Schedule Total</b>	<u>22.95</u>	
	2 - 1	CON (3/18) - Speed- Connect Above Tile Suspended Ceiling Kit		1.00	EA	140.25	140.25	01/04/2024
						<b>Schedule Total</b>	<u>140.25</u>	
	3 - 1	CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE		1.00	EA	275.40	275.40	01/04/2024
						<b>Schedule Total</b>	<u>275.40</u>	
	4 - 1	CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60" x 96"113"Matte White		1.00	EA	1184.25	1184.25	01/04/2024
						<b>Schedule Total</b>	<u>1184.25</u>	
	5 - 1	CON (1/18) - EPSON PowerLite L520U Projector		1.00	EA	2141.00	2141.00	01/04/2024
						<b>Schedule Total</b>	<u>2141.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004523	<b>Date</b> 01-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006273  
 Bluum USA, Inc.  
 4675 E Cotton Center Blvd  
 Ste 155  
 Phoenix AZ 85040-4810  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	CON (6/18) - DigitaLinx HDMI & USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution		1.00	EA	650.77	650.77	01/04/2024
						<b>Schedule Total</b>	<u>650.77</u>	
	7 - 1	CON (7/18) - Fap62T Atlas Sound 6" 70V Xfmr30Watt White Speaker System		4.00	EA	125.29	501.16	01/04/2024
						<b>Schedule Total</b>	<u>501.16</u>	
	8 - 1	CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution		1.00	EA	328.99	328.99	01/04/2024
						<b>Schedule Total</b>	<u>328.99</u>	
	9 - 1	CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black		1.00	EA	53.54	53.54	01/04/2024
						<b>Schedule Total</b>	<u>53.54</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004523	<b>Date</b> 01-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006273  
 Bluum USA, Inc.  
 4675 E Cotton Center Blvd  
 Ste 155  
 Phoenix AZ 85040-4810  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	10 - 1	CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black		1.00	EA	22.09	22.09	01/04/2024
						<b>Schedule Total</b>	<u>22.09</u>	
	11 - 1	CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'		1.00	EA	8.07	8.07	01/04/2024
						<b>Schedule Total</b>	<u>8.07</u>	
	12 - 1	CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)		1.00	EA	32.29	32.29	01/04/2024
						<b>Schedule Total</b>	<u>32.29</u>	
	13 - 1	CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable		250.00	EA	0.28	70.00	01/04/2024
						<b>Schedule Total</b>	<u>70.00</u>	
	14 - 1	CON (14/18) - 55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal		1.00	EA	2811.60	2811.60	01/04/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004523	<b>Date</b> 01-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006273  
 Bluum USA, Inc.  
 4675 E Cotton Center Blvd  
 Ste 155  
 Phoenix AZ 85040-4810  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Finish: Silver SparkleLectern Height:: 36" HLectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YESShelf: 1							
					<b>Schedule Total</b>	<u>2811.60</u>		
15 - 1	CON (15/18) - Custom Package of Cables, Connectors and Hardware		1.00	EA	330.00	330.00	01/04/2024	
					<b>Schedule Total</b>	<u>330.00</u>		
16 - 1	CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirementwill result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://ww		1.00	EA	3228.20	3228.20	01/04/2024	
					<b>Schedule Total</b>	<u>3228.20</u>		
17 - 1	CON (17/18) - Lift Gate Service Charge		1.00	EA	150.00	150.00	01/04/2024	
					<b>Schedule Total</b>	<u>150.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004523	<b>Date</b> 01-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006273  
 Bluum USA, Inc.  
 4675 E Cotton Center Blvd  
 Ste 155  
 Phoenix AZ 85040-4810  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
18 - 1	CON (18/18) - Shipping Cost		1.00	EA	440.63	440.63	01/04/2024	
<b>Schedule Total</b>						440.63		
<b>Total PO Amount</b>						12391.19		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004551	<b>Date</b> 01-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	CON ALL - 5977C Inert Plus MSD Turbo EI BundleWith the following configuration:Ship-to Country : USAHYDROINERT OPTION FOR 5977C INERT PLUSGC/MSD INERTPLUS FOR OPENLAB WORKSTATIONGC/MSD INERTPLUS EI FOR 8890 GCGCMSD ACADEMIC OPTIONSUBSTITUTE IDP3 OIL FREE		1.00	EA	61747.16	61747.16	01/05/2024
<b>Schedule Total</b>							<u>61747.16</u>	
	2 - 1	CON ALL - Installation Kit for GCs w/out gas purifiers.Includes leak detectionfluid, swage-type fittings, coppertubing, syringes, screw- drivers andwrenches.		1.00	EA	0.00	0.00	01/05/2024
<b>Schedule Total</b>							<u>0.00</u>	
	3 - 1	CON ALL - DB-5 30m, 0.32mm, 1.00um		1.00	EA	0.00	0.00	01/05/2024
<b>Schedule Total</b>							<u>0.00</u>	
	4 - 1	CON ALL - GCMS 5977 Turbo SystemEnhanced Ext. Warranty - 3yrs Total		1.00	EA	0.00	0.00	01/05/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004551	<b>Date</b> 01-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>0.00</u>	
	5 - 1	CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative.With the following configuration:Ship-to Country : USAInstallation (44K) Introduction (44L)		1.00	EA	0.00	0.00	01/05/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	6 - 1	CON ALL - 7693A Autoinjector Includes transfer turret, 16- sample turret, mounting post, parking post for GC. 10ul syringe, and solventbottles.With the following configuration:Ship-to Country : USAInstallation (44K) Introduction (44L)		1.00	EA	0.00	0.00	01/05/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	7 - 1	CON ALL - Intuvo Install Kit		1.00	EA	0.00	0.00	01/05/2024
						<b>Schedule Total</b>	<u>0.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004551	<b>Date</b> 01-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration:Ship-to Country : USAThree Day On-site (Includes Travel)		1.00	EA	0.00	0.00	01/05/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	9 - 1	CON ALL - Syringe, 10ul FN 23-26s/42/HP		3.00	EA	0.00	0.00	01/05/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	10 - 1	CON ALL - Gas Clean Filter Carrier Gas		1.00	EA	0.00	0.00	01/05/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	11 - 1	CON ALL - Filament, high temperature EI for GCMS		2.00	EA	0.00	0.00	01/05/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	12 - 1	CON ALL - Split vent trap PM kit,single		1.00	EA	0.00	0.00	01/05/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004551	<b>Date</b> 01-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		cartridge						
						<b>Schedule Total</b>	<u>0.00</u>	
	13 - 1	CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector icludes 1 handheld, 2 cartridges, and a carrying case		1.00	EA	0.00	0.00	01/05/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	14 - 1	Perfluorotributylamin e (PFTBA) GC/MS std		1.00	EA	0.00	0.00	01/05/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	15 - 1	CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8" tubing, tool kit, and Big Universal Trap		1.00	EA	0.00	0.00	01/05/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	16 - 1	CON ALL - Glass Indicating H2O Trap, 1/8 in.		1.00	EA	0.00	0.00	01/05/2024
						<b>Schedule Total</b>	<u>0.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004551	<b>Date</b> 01-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
17 - 1	CON ALL - One Agilent Training Credit		1200.00	EA	0.00	0.00	01/05/2024
<b>Schedule Total</b>						<u>0.00</u>	
18 - 1	CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source		1.00	EA	0.00	0.00	01/05/2024
<b>Schedule Total</b>						<u>0.00</u>	
19 - 1	CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo		1.00	EA	0.00	0.00	01/05/2024
<b>Schedule Total</b>						<u>0.00</u>	
20 - 1	CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.		1.00	EA	0.00	0.00	01/05/2024
<b>Schedule Total</b>						<u>0.00</u>	
21 - 1	Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used		1.00	EA	0.00	0.00	01/05/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004551	<b>Date</b> 01-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
 instruments Credit  
 #265000185 of  
 \$14,075.00 will be  
 applied as an offset  
 against the purchase  
 invoice.

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

**Schedule Total**      \_\_\_\_\_ 0.00

**Total PO Amount**      61747.16

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004552	<b>Date</b> 01-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy Ste 830  
 Dallas TX 75243-1390  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clark Hall MEP - JOC Job Order		1.00	EA	7526.88	7526.88	01/05/2024	
<b>Schedule Total</b>						<u>7526.88</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/05/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7526.89</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004554	<b>Date</b> 01-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040437  
 Christie Kodama  
 1555 W 183rd St  
 Gardena CA 90248-3903  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kodama-IMLS grant GF70183	1.00	EA	46330.00	46330.00	01/05/2024

**Schedule Total** 46330.00

**Total PO Amount** 46330.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004568	<b>Date</b> 01-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032584  
 Atrium Campus LLC  
 C/O Leader Bank  
 48 Northern Ave  
 Boston MA 02110  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Atrium FreightActual Freight for Agilisys (12367231250) Ingenico		1.00	EA	962.58	962.58	01/08/2024	
<b>Schedule Total</b>						962.58		
<b>Total PO Amount</b>						962.58		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004572	<b>Date</b> 01-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/4) - LTS420E-PB4, Probe Stage		1.00	EA	5745.60	5745.60	01/05/2024	
						<b>Schedule Total</b>	<u>5745.60</u>	
2 - 1	CON (2/4) - Curved Clamps		1.00	EA	293.55	293.55	01/05/2024	
						<b>Schedule Total</b>	<u>293.55</u>	
3 - 1	CON (3/4) - Pol adapter assembly		1.00	EA	273.60	273.60	01/05/2024	
						<b>Schedule Total</b>	<u>273.60</u>	
4 - 1	CON (4/4) - shipping		1.00	EA	135.00	135.00	01/05/2024	
						<b>Schedule Total</b>	<u>135.00</u>	
						<b>Total PO Amount</b>	<u>6447.75</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004574	<b>Date</b> 01-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WV-S22500-F3L		2.00	EA	558.25	1116.50	01/08/2024	
<b>Schedule Total</b>						<u>1116.50</u>		
2 - 1	WV-QWL500-W		2.00	EA	51.11	102.22	01/08/2024	
<b>Schedule Total</b>						<u>102.22</u>		
3 - 1	Freight		1.00	EA	33.00	33.00	01/08/2024	
<b>Schedule Total</b>						<u>33.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1251.72</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004575	<b>Date</b> 01-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072321  
 Harrell's LLC  
 PO Box 807  
 Lakeland FL 33802  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	18-0-5 w/.45% Barricade 30%SRN Reg 50 Lb		135.00	EA	28.10	3793.50	01/08/2024	
<b>Schedule Total</b>						<u>3793.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3793.50</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004577	<b>Date</b> 01-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 000009828  
 Wrike Inc  
 70 North 2nd St  
 San Jose CA 95113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chris Canuteson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wrike Software Subscription Renewal		1.00	EA	10800.00	10800.00	01/08/2024

**Schedule Total** 10800.00

**Total PO Amount** 10800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004578	<b>Date</b> 01-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027331  
 Evoqua Water Technologies  
 LLC  
 28563 Network Pl  
 Chicago IL 60673-1285  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Evoqua Annual Maintenance Contract		1.00	EA	7158.70	7158.70	01/08/2024	

**Schedule Total** 7158.70

**Total PO Amount** 7158.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004581	<b>Date</b> 01-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014020  
 Texas Woman's University  
 PO Box 425439  
 Denton TX 76204-5439  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Natalie Garcia-  
 McIntire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	11393.25	11393.25	01/08/2024	
<b>Schedule Total</b>						<u>11393.25</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11393.25</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004585	<b>Date</b> 01-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
 1155 Union Circle Box  
 311520  
 Denton TX 76203  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Developmental Mathematics- MyMathLab (18 week) MATH 340: 13 sections; 372 seats		372.00	EA	99.99	37196.28	01/08/2024
<b>Schedule Total</b>							<u>37196.28</u>	
	2 - 1	Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats		196.00	EA	99.99	19598.04	01/08/2024
<b>Schedule Total</b>							<u>19598.04</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">56794.32</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004591	<b>Date</b> 01-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017984  
 CHW Productions LLC  
 209 S Stephanie St Ste B-169  
 Suite 124  
 Henderson NV 89012  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	4100.00	4100.00	01/08/2024
<b>Schedule Total</b>					<u>4100.00</u>	
<b>Total PO Amount</b>					<input type="text" value="4100.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004592	<b>Date</b> 01-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003773  
 University of Oklahoma  
 660 Parrington Oval Rm  
 303  
 Norman OK 73019  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Veronica Baldwin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
 1 - 1      Subaward to U of  
                  Oklahoma

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**      **UOM**      **Replenishment Option: Standard**  
    **PO Price**      **Extended Amt**      **Due Date**  
 1.00      EA      2801.00      2801.00      01/08/2024

**Schedule Total**      2801.00

**Total PO Amount**      2801.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004595	<b>Date</b> 01-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
 1155 Union Circle Box  
 311520  
 Denton TX 76203  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Wendy McCue

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

<b>Line- Sch</b>	<b>Item/Description</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Gift Cards	110.00	EA	25.00	2750.00	01/08/2024
<b>Schedule Total</b>					<u>2750.00</u>	
<b>Total PO Amount</b>					<input type="text" value="2750.00"/>	

**Schedule Total**                      2750.00

**Total PO Amount**                     

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004603	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027059  
 World Archives Holdings  
 LLC  
 5314 River Run Dr, Ste 110  
 Provo UT 84604-4405  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Microfilming: Duplication of Approx. 231 Reels @ \$305 USD Per ReelTitles / Dates / Reel Counts		231.00	EA	259.25	59886.75	01/09/2024	

**Schedule Total** 59886.75

**Total PO Amount** 59886.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004604	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004368  
 Bill Utter Ford  
 4901 South I-35 E  
 DENTON TX 76210-2312  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fleet #435	1.00	EA	6065.39	6065.39	01/09/2024
<b>Schedule Total</b>					<u>6065.39</u>	

**Total PO Amount** 6065.39

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004605	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016529  
 Cumulus Solutions Inc  
 2180 Wolfrap Court  
 Vienna VA 22182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zoom EDU Meeting Licenses (Faculty)		1.00	EA	54692.99	54692.99	01/09/2024
						<b>Schedule Total</b>	<u>54692.99</u>
2 - 1	Zoom EDU Meeting Licenses (Students)		1.00	EA	1.00	1.00	01/09/2024
						<b>Schedule Total</b>	<u>1.00</u>
3 - 1	Zoom Webinar 500 Licenses		1.00	EA	10500.00	10500.00	01/09/2024
						<b>Schedule Total</b>	<u>10500.00</u>
4 - 1	Zoom Webinar 1000 Licenses		1.00	EA	35000.00	35000.00	01/09/2024
						<b>Schedule Total</b>	<u>35000.00</u>
5 - 1	Zoom Room Connector Licenses		1.00	EA	1.00	1.00	01/09/2024
						<b>Schedule Total</b>	<u>1.00</u>
6 - 1	Zoom Rooms Software Licenses		1.00	EA	1.00	1.00	01/09/2024
						<b>Schedule Total</b>	<u>1.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004605	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016529  
 Cumulus Solutions Inc  
 2180 Wolftrap Court  
 Vienna VA 22182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Zoom Large Meeting 500 Licenses		1.00	EA	12808.43	12808.43	01/09/2024
<b>Schedule Total</b>						<u>12808.43</u>	
8 - 1	Zoom Large Meeting 1000 Licenses		1.00	EA	1550.00	1550.00	01/09/2024
<b>Schedule Total</b>						<u>1550.00</u>	
9 - 1	Zoom Cloud Storage 40TB		1.00	EA	50000.00	50000.00	01/09/2024
<b>Schedule Total</b>						<u>50000.00</u>	
10 - 1	Zoom Cloud Storage 5TB		1.00	EA	5000.00	5000.00	01/09/2024
<b>Schedule Total</b>						<u>5000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">169554.42</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004608	<b>Date</b> 01-09-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015637  
 Berger Transfer&Storage  
 Inc  
 14850 Grand River Road  
 Fort Worth TX 76155  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Physics - Move Furniture & Equipment		1.00	EA	13370.00	13370.00	01/09/2024
						<b>Schedule Total</b>	<u>13370.00</u>	
	2 - 1	Physics - Misc		1.00	EA	600.00	600.00	01/09/2024
						<b>Schedule Total</b>	<u>600.00</u>	
	3 - 1	Physics - Fuel		1.00	EA	480.00	480.00	01/09/2024
						<b>Schedule Total</b>	<u>480.00</u>	
	4 - 1	Physics - Disposal		1.00	EA	450.00	450.00	01/09/2024
						<b>Schedule Total</b>	<u>450.00</u>	
	5 - 1	change order Service Form Request		1.00	EA	0.01	0.01	01/09/2024
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>14900.01</u>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004610	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ESSC Cubicle Replacement Parts		1.00	EA	2806.72	2806.72	01/09/2024	
<b>Schedule Total</b>						<u>2806.72</u>		
2 - 1	ESSC - Delivery & Installation		1.00	EA	700.00	700.00	01/09/2024	
<b>Schedule Total</b>						<u>700.00</u>		
3 - 1	ESSC - Change Order		1.00	EA	0.01	0.01	01/09/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3506.73</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004611	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001828  
 Nelson + Morgan Architects  
 Inc  
 2717 Wind River Ln #230  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Maria Angel

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Research Collections Lib. - IDIQ Service Order - Design Services REPLACE PO 252019		1.00	EA	3480.00	3480.00	01/09/2024
<b>Schedule Total</b>						<u>3480.00</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	125.00	125.00	01/09/2024
<b>Schedule Total</b>						<u>125.00</u>	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/09/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>3605.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004612	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ADA Review		1.00	EA	1500.00	1500.00	01/09/2024	
<b>Schedule Total</b>						<u>1500.00</u>		
2 - 1	Abadi		1.00	EA	0.01	0.01	01/09/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1500.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004613	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005772  
 Charter Communications  
 dba Spectrum  
 PO Box 94188  
 Palatine IL 60094-4188  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Undergrounding Maple St. Telecom - Bury Existing Line - REPLACE PO 251212		1.00	EA	70000.00	70000.00	01/09/2024	
<b>Schedule Total</b>						<u>70000.00</u>		
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	01/09/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">70000.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004614	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001675  
 Frontier Communications  
 Corporation  
 Attn: SPB  
 PO Box 639406  
 Cincinnati OH 45263-9406  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Undergrounding Maple St. Telecom - Removal Aerial Lines - REPLACE PO 251214		1.00	EA	14815.20	14815.20	01/09/2024	
<b>Schedule Total</b>						<u>14815.20</u>		
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	01/09/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14815.21</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004615	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029270  
 McKinstry Essention, LLC  
 5005 3rd Ave S  
 Seattle WA 98134-2423  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Curry Hall MEP - IDIQ Service Order - Commissioning & TAB Services - REPLACE PO 243317		1.00	EA	790.00	790.00	01/09/2024	
<b>Schedule Total</b>						790.00		
2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/09/2024	
<b>Schedule Total</b>						0.01		
<b>Total PO Amount</b>						790.01		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004616	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wooten 122 & 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24" - T- LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH		12.00	EA	1251.00	15012.00	01/09/2024
<b>Schedule Total</b>							<u>15012.00</u>	
	2 - 1	Wooten 122 & 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13" HIGH 72" LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.		12.00	EA	357.75	4293.00	01/09/2024
<b>Schedule Total</b>							<u>4293.00</u>	
	3 - 1	Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM		4.00	EA	123.75	495.00	01/09/2024
<b>Schedule Total</b>							<u>495.00</u>	
	4 - 1	Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM Attic Stock for		6.00	EA	123.75	742.50	01/09/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004616	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Wooten* Fabric Back - 30% Ennis, Chall 205 Spring* Fabric Back -70% Ennis, Chall 802 Mocha* Fabric Seat - All Ennis, Chall 98 Charcoal							
						<b>Schedule Total</b>	<u>742.50</u>	
5 - 1	Wooten 122 & 222 - REPLACE PO 254506 - Delivery & Installation		1.00	EA	1900.00	1900.00	01/09/2024	
						<b>Schedule Total</b>	<u>1900.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">22442.50</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004617	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004166  
 Burns & McDonnell  
 Engineering Company In  
 9400 Ward Pkwy  
 Kansas City MO 64114-3319  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835		1.00	EA	42124.50	42124.50	01/09/2024	
<b>Schedule Total</b>						<u>42124.50</u>		
2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/09/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">42124.51</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004618	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022092  
 SpawGlass Contractors Inc  
 1000 W Magnolia Avenue  
 Fort Worth TX 76104  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Curry Hall MEP - CMAR Agreement - REPLACE PO 247968		1.00	EA	320818.69	320818.69	01/09/2024	
<b>Schedule Total</b>						<u>320818.69</u>		
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	01/09/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">320818.70</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004619	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Discovery Park Lab Air Compressor Replacement - General Construction Agreement		1.00	EA	421007.00	421007.00	01/09/2024
<b>Schedule Total</b>						<u>421007.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	15908.00	15908.00	01/09/2024
<b>Schedule Total</b>						<u>15908.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/09/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">436915.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004620	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement		1.00	EA	181044.61	181044.61	01/09/2024	
						<b>Schedule Total</b>	<u>181044.61</u>	
2 - 1	Payment & Performance Bond		1.00	EA	3716.00	3716.00	01/09/2024	
						<b>Schedule Total</b>	<u>3716.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/09/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>184760.62</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004621	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068525  
 Hologic Sales and Service  
 LLC  
 250 Campus Dr  
 Marlborough MA 01752  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Urine Specimen Collection Kit (Yellow)		2.00	EA	65.00	130.00	01/09/2024	
						<b>Schedule Total</b>	<u>130.00</u>	
2 - 1	Swab Specimen Collection Kit (Purple)		2.00	EA	65.00	130.00	01/09/2024	
						<b>Schedule Total</b>	<u>130.00</u>	
3 - 1	Aptima Combo 2 100 Test Panther Kit		2.00	EA	1350.00	2700.00	01/09/2024	
						<b>Schedule Total</b>	<u>2700.00</u>	
						<b>Total PO Amount</b>	<u>2960.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004625	<b>Date</b> 01-09-2024	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** William Branch

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AVI-SPL Repairs 01/03/24	1.00	EA	3052.25	3052.25	01/09/2024

**Schedule Total** 3052.25

**Total PO Amount** 3052.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004626	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar		6.00	EA	1750.00	10500.00	01/09/2024	

**Schedule Total** 10500.00

**Total PO Amount** 10500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004627	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)		2.00	EA	211.00	422.00	01/09/2024
						<b>Schedule Total</b>	<u>422.00</u>	
	2 - 1	MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g)		2.00	EA	172.00	344.00	01/09/2024
						<b>Schedule Total</b>	<u>344.00</u>	
	3 - 1	MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)		2.00	EA	649.00	1298.00	01/09/2024
						<b>Schedule Total</b>	<u>1298.00</u>	
	4 - 1	MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade		4.00	EA	395.00	1580.00	01/09/2024
						<b>Schedule Total</b>	<u>1580.00</u>	
	5 - 1	MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank		1.00	EA	9950.00	9950.00	01/09/2024

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004627	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      9950.00

**Total PO Amount**      13594.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004629	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016328  
 Parker Executive Search  
 LLC  
 5 Concourse Pkwy Ste 2875  
 Atlanta GA 30328  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ruben Alvarado

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	COE Dean Search Service Form Request		1.00	EA	90000.00	90000.00	01/09/2024

**Schedule Total** 90000.00

**Total PO Amount** 90000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004633	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058467  
 Bill Holab Music  
 dba Bill Holab Music  
 377 Sterling Pl Apt 4  
 Brooklyn NY 11238-4641  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Music rental Passacaglia in Primary Colors		1.00	EA	587.00	587.00	01/10/2024	
<b>Schedule Total</b>						<u>587.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">587.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004637	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029343  
 Jim Round  
 Rounded Development  
 2520 Strathfield Ln  
 Trophy Club TX 76262-3441  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	10000.00	10000.00	01/10/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<input type="text" value="10000.00"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004642	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040785  
 Southwest Heater and  
 Control  
 10610 Control PI  
 Dallas TX 75238-1310  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Watlow Process temperature Controller Model		1.00	EA	486.00	486.00	01/10/2024
						<b>Schedule Total</b>	<u>486.00</u>
2 - 1	WATLOW Solid State Relay		1.00	EA	60.00	60.00	01/10/2024
						<b>Schedule Total</b>	<u>60.00</u>
3 - 1	Freight shipping		1.00	EA	25.00	25.00	01/10/2024
						<b>Schedule Total</b>	<u>25.00</u>
						<b>Total PO Amount</b>	<u>571.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004644	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	QUANTUM TEX CARTRIDGE (1/PK)		1.00	EA	627.95	627.95	01/10/2024	
<b>Schedule Total</b>						<u>627.95</u>		
2 - 1	A10 UV LAMP		1.00	EA	988.00	988.00	01/10/2024	
<b>Schedule Total</b>						<u>988.00</u>		
3 - 1	Q-GARD T2 PACK (1/PK)		1.00	EA	719.15	719.15	01/10/2024	
<b>Schedule Total</b>						<u>719.15</u>		
4 - 1	Shipping and handling		1.00	EA	20.00	20.00	01/10/2024	
<b>Schedule Total</b>						<u>20.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2355.10</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004647	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073996  
 LabExpress LLC  
 PO Box 2914  
 Ann Arbor MI 48106  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Unseeded NGM Plate 100x15 mm agar plates to be delivered week of 1/29		300.00	EA	1.50	450.00	01/10/2024	
<b>Schedule Total</b>						450.00		
2 - 1	Shipping		1.00	EA	27.00	27.00	01/10/2024	
<b>Schedule Total</b>						27.00		
<b>Total PO Amount</b>						477.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004650	<b>Date</b> 01-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016473  
 Buehler, Division of Illinois  
 Tool Works  
 41 Waukegan Road  
 PO Box 1  
 Lake Bluff IL 60044  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8" Silicon Carbide polishing disk 120		3.00	EA	150.00	450.00	01/10/2024	
						<b>Schedule Total</b>	<u>450.00</u>	
2 - 1	8" Silicon Carbide polishing disk 240		3.00	EA	150.00	450.00	01/10/2024	
						<b>Schedule Total</b>	<u>450.00</u>	
3 - 1	8" Silicon Carbide polishing disk 320		3.00	EA	150.00	450.00	01/10/2024	
						<b>Schedule Total</b>	<u>450.00</u>	
4 - 1	8" Silicon Carbide polishing disk 600		2.00	EA	150.00	300.00	01/10/2024	
						<b>Schedule Total</b>	<u>300.00</u>	
5 - 1	8" Silicon Carbide polishing disk 800		2.00	EA	150.00	300.00	01/10/2024	
						<b>Schedule Total</b>	<u>300.00</u>	
						<b>Total PO Amount</b>	<u>1950.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004663	<b>Date</b> 01-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Daphnid Starter Culture (100/culture) ( deliver January 17th)		3.00	EA	35.00	105.00	01/11/2024	
						<b>Schedule Total</b>	<u>105.00</u>	
2 - 1	YTC Daphnid Feed Mixture (0.5 L) ( deliver January 17th)		2.00	EA	15.00	30.00	01/11/2024	
						<b>Schedule Total</b>	<u>30.00</u>	
3 - 1	Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) ( deliver January 17th)		4.00	EA	17.50	70.00	01/11/2024	
						<b>Schedule Total</b>	<u>70.00</u>	
						<b>Total PO Amount</b>	<u>205.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004667	<b>Date</b> 01-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024		1.00	EA	31.92	31.92	01/11/2024
						<b>Schedule Total</b>	<u>31.92</u>	
	2 - 1	Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024		2.00	EA	38.33	76.66	01/11/2024
						<b>Schedule Total</b>	<u>76.66</u>	
	3 - 1	Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024		1.00	EA	38.33	38.33	01/11/2024
						<b>Schedule Total</b>	<u>38.33</u>	
	4 - 1	Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024		1.00	EA	38.33	38.33	01/11/2024
						<b>Schedule Total</b>	<u>38.33</u>	
	5 - 1	Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024		1.00	EA	192.61	192.61	01/11/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004667	<b>Date</b> 01-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	----------	-----	----------	--------------	----------

**Schedule Total** 192.61

6 - 1	Freight and Shipping	1.00	EA	100.13	100.13	01/11/2024
-------	----------------------	------	----	--------	--------	------------

**Schedule Total** 100.13

**Total PO Amount** 477.98

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004670	<b>Date</b> 01-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040940  
 Ion Art, Inc.  
 407 Radam Ln Ste A100  
 Austin TX 78745-1253  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Materials, Labor, Packing & Delivery		1.00	EA	5946.00	5946.00	01/11/2024	
						<b>Schedule Total</b>	<u>5946.00</u>	
2 - 1	60% Deposit		1.00	EA	8919.00	8919.00	01/11/2024	
						<b>Schedule Total</b>	<u>8919.00</u>	
3 - 1	Change Order		1.00	EA	0.01	0.01	01/11/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>14865.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004671	<b>Date</b> 01-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020916  
 Phoenix Office Technology  
 Services LLC  
 4651 Westgrove Dr  
 Addison TX 75001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/3) - Material		1.00	EA	5703.00	5703.00	01/11/2024	
						<b>Schedule Total</b>	<u>5703.00</u>	
2 - 1	CON (2/3) - Labor		1.00	EA	1400.00	1400.00	01/11/2024	
						<b>Schedule Total</b>	<u>1400.00</u>	
3 - 1	CON (3/3) - Change Order		1.00	EA	0.00	0.00	01/11/2024	
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<u>7103.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004672	<b>Date</b> 01-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040987  
 AmLee Innovations LLC,  
 dba Perigee Direc  
 5102 Commercial Dr  
 North Richland Hills TX  
 76180-6870  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3M Scotch-Weld Aerospace EC-2216 B-A High Performance Flexib		1.00	EA	89.99	89.99	01/11/2024	

**Schedule Total** 89.99

**Total PO Amount** 89.99

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004673	<b>Date</b> 01-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002322  
 National Electrostatics Corp  
 7540 Graber Road  
 Middleton WI 53562-0310  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19" wide x 21.7" deep		1.00	EA	7800.00	7800.00	01/11/2024	
						<b>Schedule Total</b>	<u>7800.00</u>	
2 - 1	CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P)		1.00	EA	134.00	134.00	01/11/2024	
						<b>Schedule Total</b>	<u>134.00</u>	
3 - 1	CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16" SLOTTED LUGS TO 5/16" LUGS)		1.00	EA	230.00	230.00	01/11/2024	
						<b>Schedule Total</b>	<u>230.00</u>	
						<b>Total PO Amount</b>	<u>8164.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004674	<b>Date</b> 01-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Menveo	2.00	EA	1240.83	2481.66	01/11/2024
<b>Schedule Total</b>					<u>2481.66</u>	

**Total PO Amount** 2481.66

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004679	<b>Date</b> 01-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041027  
 DeWalls AC Corp  
 5900 S Lake Forest Dr  
 Suite 300  
 McKinney TX 75070-2193  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sound Absorption: Acoustic Cylinder 2' long, 1' diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.		86.00	EA	65.00	5590.00	01/11/2024	
						<b>Schedule Total</b>	<u>5590.00</u>	
2 - 1	Acoustic Labor:Baffle installations Baffles installation. Includes cable, fasteners and hangers.		1.00	EA	6800.00	6800.00	01/11/2024	
						<b>Schedule Total</b>	<u>6800.00</u>	
3 - 1	Service:Shipping: Shipping fees Shipping fees from and to Denton UNT.		1.00	EA	280.00	280.00	01/11/2024	
						<b>Schedule Total</b>	<u>280.00</u>	
4 - 1	Change Order		1.00	EA	0.01	0.01	01/11/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>12670.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004681	<b>Date</b> 01-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039831  
 BLOX Digital  
 4600 E 53rd St  
 Davenport IA 52807-3479  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6000.00	6000.00	01/11/2024
<b>Schedule Total</b>					<u>6000.00</u>	

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004684	<b>Date</b> 01-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028744  
 Ohio State University  
 ABRC  
 055 Rightmire Hall  
 1060 Carmack Rd  
 Columbus OH 43210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A		1.00	EA	15.00	15.00	01/11/2024	
<b>Schedule Total</b>						<u>15.00</u>		
2 - 1	shipping		1.00	EA	20.00	20.00	01/11/2024	
<b>Schedule Total</b>						<u>20.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">35.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004686	<b>Date</b> 01-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022287  
 Avanti Polar Lipids  
 700 Industrial Park Drive  
 Alabaster AL 35007  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DOCP2-((2,3-bis (oleoyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate		1.00	EA	184.50	184.50	01/11/2024	
<b>Schedule Total</b>						<u>184.50</u>		
2 - 1	18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)		1.00	EA	217.25	217.25	01/11/2024	
<b>Schedule Total</b>						<u>217.25</u>		
3 - 1	18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine		1.00	EA	69.25	69.25	01/11/2024	
<b>Schedule Total</b>						<u>69.25</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">471.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004690	<b>Date</b> 01-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040861  
 David Evans  
 4503 green ivy rd  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	David Evans Piano	1.00	EA	8075.00	8075.00	01/12/2024
<b>Schedule Total</b>					<u>8075.00</u>	

**Total PO Amount** 8075.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004692	<b>Date</b> 01-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PCWith the following configuration:Ship-to Country : USACary WinFLR Academic OptionInstallation (44K)Introduction (44L)Special discount of 35.00 % is applied.		1.00	EA	23608.00	23608.00	01/12/2024
<b>Schedule Total</b>						<u>23608.00</u>	
2 - 1	NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength,3.5 mL. 2/pk.		1.00	EA	755.30	755.30	01/12/2024
<b>Schedule Total</b>						<u>755.30</u>	
3 - 1	CON 3/3 - shipping and handling		1.00	EA	730.90	730.90	01/12/2024
<b>Schedule Total</b>						<u>730.90</u>	
<b>Total PO Amount</b>						<u>25094.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004693	<b>Date</b> 01-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018974  
 Bunn-O-Matic Corporation  
 5020 Ash Grove Dr  
 Springfield IL 62711-6329  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	T&M SERVICE DISPATCH FEE		1.00	EA	48.00	48.00	01/12/2024
						<b>Schedule Total</b>	<u>48.00</u>	
	2 - 1	T&M SERVICE - TRAVEL/MILEAGE		1.00	EA	62.50	62.50	01/12/2024
						<b>Schedule Total</b>	<u>62.50</u>	
	3 - 1	T&M SERVICE-LABOR		1.00	EA	97.19	97.19	01/12/2024
						<b>Schedule Total</b>	<u>97.19</u>	
	4 - 1	T&M SERVICE-PARTS		1.00	EA	4.19	4.19	01/12/2024
						<b>Schedule Total</b>	<u>4.19</u>	
						<b>Total PO Amount</b>	<input type="text" value="211.88"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004695	<b>Date</b> 01-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	26619 PAGERULER PLUS LADDER 2X250UL		1.00	EA	168.92	168.92	01/12/2024	
						<b>Schedule Total</b>	<u>168.92</u>	
2 - 1	244610 BACTO LB BROTH MILLER 2.0KG		1.00	EA	178.67	178.67	01/12/2024	
						<b>Schedule Total</b>	<u>178.67</u>	
3 - 1	GR429500 ACRYLAMIDE-BIS 29 1 500ML		1.00	EA	141.20	141.20	01/12/2024	
						<b>Schedule Total</b>	<u>141.20</u>	
						<b>Total PO Amount</b>	<u>488.79</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004703	<b>Date</b> 01-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Procaine hydrochloride97%, 100g		1.00	EA	58.80	58.80	01/12/2024
						<b>Schedule Total</b>	<u>58.80</u>	
	2 - 1	Lidocaine, 100g		1.00	EA	180.50	180.50	01/12/2024
						<b>Schedule Total</b>	<u>180.50</u>	
	3 - 1	Caffeine powder, ReagentPlus®, 100g		1.00	EA	32.16	32.16	01/12/2024
						<b>Schedule Total</b>	<u>32.16</u>	
	4 - 1	Transportation/Handling		1.00	EA	20.00	20.00	01/12/2024
						<b>Schedule Total</b>	<u>20.00</u>	
						<b>Total PO Amount</b>	<u>291.46</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004704	<b>Date</b> 01-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GUNSHOT AND EXPLOSIVE RESIDUE TESTING KIT		1.00	EA	100.22	100.22	01/12/2024	
<b>Schedule Total</b>						<u>100.22</u>		
2 - 1	Freight & Handling		1.00	EA	12.90	12.90	01/12/2024	
<b>Schedule Total</b>						<u>12.90</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">113.12</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004708	<b>Date</b> 01-12-2024	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008864  
 Thermal Technology LLC  
 2221 Meridian Blvd  
 Minden NV 89423  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/7) - Model HP 30 Hot Press and Batch Furnace System		1.00	EA	111960.00	111960.00	01/12/2024
						<b>Schedule Total</b>	<u>111960.00</u>	
	2 - 1	30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30		1.00	EA	141360.00	141360.00	01/12/2024
						<b>Schedule Total</b>	<u>141360.00</u>	
	3 - 1	40% net 6 wk / CON (3/7) - Optical Pyrometer (1)		1.00	EA	191680.00	191680.00	01/12/2024
						<b>Schedule Total</b>	<u>191680.00</u>	
	4 - 1	CON (4/7) - Thermocouples (2)		1.00	EA	0.00	0.00	01/12/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	5 - 1	CON (5/7) - Field Service Engineer		1.00	EA	8000.00	8000.00	01/19/2024
						<b>Schedule Total</b>	<u>8000.00</u>	
	6 - 1	CON (6/7) - Mass Flow Controller (2)		1.00	EA	14200.00	14200.00	01/19/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004708	<b>Date</b> 01-12-2024	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008864  
 Thermal Technology LLC  
 2221 Meridian Blvd  
 Minden NV 89423  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						14200.00
7 - 1	CON (7/7) - Critical Spare Parts Kit	1.00	EA	12000.00	12000.00	01/19/2024
<b>Schedule Total</b>						12000.00
<b>Total PO Amount</b>						479200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004712	<b>Date</b> 01-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g		2.00	EA	204.80	409.60	01/12/2024	
<b>Schedule Total</b>						<u>409.60</u>		
2 - 1	4,4',4''-(1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 5g		2.00	EA	88.80	177.60	01/12/2024	
<b>Schedule Total</b>						<u>177.60</u>		
3 - 1	Shipping, FedEx Ground		1.00	EA	20.00	20.00	01/12/2024	
<b>Schedule Total</b>						<u>20.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">607.20</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004715	<b>Date</b> 01-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005824  
 Home Science Tools  
 665 Carbon St  
 Billings MT 59102  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Grasshopper Specimen, Lubber, Large		24.00	EA	1.65	39.60	01/13/2024	
<b>Schedule Total</b>						<u>39.60</u>		
2 - 1	UPS Ground shipping		1.00	EA	15.25	15.25	01/13/2024	
<b>Schedule Total</b>						<u>15.25</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">54.85</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004718	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000066734  
 Texas A&M AgriLife  
 Research  
 400 Harvey Mitchell Pkwy S  
 Ste 300  
 College Station TX 77845  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Miranda Leddy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request GF10520 999-01		1.00	EA	25000.00	25000.00	01/16/2024	
<b>Schedule Total</b>						<u>25000.00</u>		
2 - 1	Service Form Request GF10520 999-06		1.00	EA	32970.00	32970.00	01/16/2024	
<b>Schedule Total</b>						<u>32970.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">57970.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004719	<b>Date</b> 01-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Uniforms		1.00	EA	1016.50	1016.50	01/14/2024
<b>Schedule Total</b>							<u>1016.50</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1016.50</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004725	<b>Date</b> 01-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031179  
 Brandon Ridge  
 763 Winding Oak Bend  
 Lake Dallas TX 75076  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brandon Ridge Piano	1.00	EA	8075.00	8075.00	01/15/2024
<b>Schedule Total</b>					<u>8075.00</u>	

**Total PO Amount** 8075.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004728	<b>Date</b> 01-16-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Davenport

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TV for Veterans Center	1.00	EA	1019.99	1019.99	04/03/2024

**Schedule Total** 1019.99

**Total PO Amount** 1019.99

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004729	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003109  
 DLT Solutions LLC  
 2411 Dulles Corner Park  
 Ste 800  
 Herndon VA 20171  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9701-1001718		1.00	EA	53071.20	53071.20	01/16/2024
						<b>Schedule Total</b>	<u>53071.20</u>	
	2 - 1	9701-1450		1.00	EA	7399.36	7399.36	01/16/2024
						<b>Schedule Total</b>	<u>7399.36</u>	
	3 - 1	9701-1466		1.00	EA	36741.60	36741.60	01/16/2024
						<b>Schedule Total</b>	<u>36741.60</u>	
	4 - 1	9701-1002467		1.00	EA	130126.50	130126.50	01/16/2024
						<b>Schedule Total</b>	<u>130126.50</u>	
	5 - 1	9701-5475		1.00	EA	15292.00	15292.00	01/16/2024
						<b>Schedule Total</b>	<u>15292.00</u>	
	6 - 1	9971-30199		1.00	EA	13200.00	13200.00	01/16/2024
						<b>Schedule Total</b>	<u>13200.00</u>	

**Total PO Amount** 255830.66

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004732	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Carbon monoxide 99.0%, 50L		1.00	EA	285.60	285.60	01/16/2024	
<b>Schedule Total</b>						<u>285.60</u>		
2 - 1	Transportation/Handling		1.00	EA	45.00	45.00	01/16/2024	
<b>Schedule Total</b>						<u>45.00</u>		
<b>Total PO Amount</b>						<input type="text" value="330.60"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004736	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008066  
 Career Mosaic Pvt Ltd  
 701 Suyojan NR Hotel  
 President  
 Off CG Rd Navrangpura  
 Ahmedabad GJ 380009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joe Knight

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	35000.00	35000.00	01/16/2024	
<b>Schedule Total</b>						<u>35000.00</u>		
<b>Total PO Amount</b>						<input type="text" value="35000.00"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004741	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064590  
 Mercatech Inc  
 2750 Northhaven Rd Ste  
 305  
 Dallas TX 75229  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CT-Probe s+2	10.00	EA	100.00	1000.00	01/16/2024
<b>Schedule Total</b>					<u>1000.00</u>	
<b>Total PO Amount</b>					<input type="text" value="1000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004745	<b>Date</b> 01-16-2024	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008864  
 Thermal Technology LLC  
 2221 Meridian Blvd  
 Minden NV 89423  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (4/5) - 30% Net 10 Days ARO		1.00	EA	147060.00	147060.00	01/16/2024	
<b>Schedule Total</b>						<u>147060.00</u>		
2 - 1	CON (2/5) - Field Service Engineer		1.00	EA	8000.00	8000.00	01/16/2024	
<b>Schedule Total</b>						<u>8000.00</u>		
3 - 1	CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide		1.00	EA	124860.00	124860.00	01/16/2024	
<b>Schedule Total</b>						<u>124860.00</u>		
4 - 1	CON (3/5) - Gas Mas Flow Controller (2)		1.00	EA	14200.00	14200.00	01/19/2024	
<b>Schedule Total</b>						<u>14200.00</u>		
5 - 1	CON (5/5) - 40% Net 6 Weeks ARO		1.00	EA	196080.00	196080.00	01/29/2024	
<b>Schedule Total</b>						<u>196080.00</u>		
<b>Total PO Amount</b>						<u>490200.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004747	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000798  
 Graybar Electric Company  
 Inc  
 11885 Lackland Rd  
 Saint Louis MO 63146-4266  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OBERON WIRELESS	5.00	EA	57.09	285.45	01/16/2024
<b>Schedule Total</b>					<u>285.45</u>	

**Total PO Amount** 285.45

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004748	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Access Controls Power Supply Circuitry & install		1.00	EA	1887.00	1887.00	01/16/2024	
<b>Schedule Total</b>						1887.00		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/16/2024	
<b>Schedule Total</b>						0.01		
<b>Total PO Amount</b>						1887.01		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004750	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca Bearden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5, 16, 256 (Customizable)		1.00	EA	1692.19	1692.19	01/16/2024	
<b>Schedule Total</b>						<u>1692.19</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1692.19</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004751	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		1.00	EA		180.00	180.00	01/16/2024
<b>Schedule Total</b>								<u>180.00</u>	
	2 - 1	Precision 3460 Small Form Factor		1.00	EA		1857.77	1857.77	01/16/2024
<b>Schedule Total</b>								<u>1857.77</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">2037.77</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004752	<b>Date</b> 01-16-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028750  
 Integrated Books  
 International  
 22883 Quicksilver Dr  
 Dulles VA 20166-2019  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Integrated Books International - Firearms of the Texas Rangers	1.00	EA	9755.50	9755.50	01/16/2024

**Schedule Total** 9755.50

**Total PO Amount** 9755.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004753	<b>Date</b> 01-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073356  
 ClarkDietrich Building  
 Systems  
 4200 Cedar Blvd  
 Baytown TX 77520  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	80035STR TRACK 3- 5/8IN 18G 1-1/4INLEGS		20.00	EA	10.99	219.80	01/16/2024	
<b>Schedule Total</b>						<u>219.80</u>		
2 - 1	80035STR TRACK 3- 5/8IN 18G 1-1/4INLEGS		30.00	EA	13.20	396.00	01/16/2024	
<b>Schedule Total</b>						<u>396.00</u>		
3 - 1	FRT FREIGHT CHARGE		1.00	EA	150.00	150.00	01/16/2024	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">765.80</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004754	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Dell 14 Portable Monitor - P1424H		1.00	EA		250.00	250.00	01/17/2024
<b>Schedule Total</b>								<u>250.00</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004757	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dimethyl sulfoxide-d6 99.5 atom % D, 100g		2.00	EA	295.40	590.80	01/17/2024
<b>Schedule Total</b>						<u>590.80</u>	
2 - 1	Formic acid reagent grade, 95%, 1L		1.00	EA	98.40	98.40	01/17/2024
<b>Schedule Total</b>						<u>98.40</u>	
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	01/17/2024
<b>Schedule Total</b>						<u>20.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">709.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004760	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031856  
 Michigan State University  
 Society of Newspaper  
 Design  
 305 Communication Arts  
 Bldg  
 East Lansing MI 48824-  
 1212  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24306

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Payment for remaining funds on subaward 229388		1.00	EA	6028.20	6028.20	01/17/2024

**Schedule Total** 6028.20

**Total PO Amount** 6028.20

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004763	<b>Date</b> 01-17-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cuevas Young/Aouadi GF70126 GP00128		1.00	EA	116.42	116.42	01/17/2024	
<b>Schedule Total</b>						<u>116.42</u>		
2 - 1	<b>cylinder usage</b>		1.00	EA	34.02	34.02	01/17/2024	
<b>Schedule Total</b>						<u>34.02</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.44</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004764	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Infinity Set Virtual Studio		1.00	EA	27997.00	27997.00	01/17/2024	
						<b>Schedule Total</b>	<u>27997.00</u>	
2 - 1	Maintenance Infinity Set - Year 1		1.00	EA	3495.00	3495.00	01/17/2024	
						<b>Schedule Total</b>	<u>3495.00</u>	
3 - 1	Infinity Set Training		1.00	EA	5000.00	5000.00	01/17/2024	
						<b>Schedule Total</b>	<u>5000.00</u>	
						<b>Total PO Amount</b>	<u>36492.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004765	<b>Date</b> 01-17-2024	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006355  
 Hewlett-Packard Financial  
 Services Co  
 200 Connell Dr  
 Berkeley Heights NJ 07922  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amber Guillory

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 69115 FY24 HP Indigo Buyout		7.00	EA	7214.04	50498.28	01/17/2024	
<b>Schedule Total</b>						<u>50498.28</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">50498.28</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004766	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Remove and replace concrete paving		1.00	EA	5600.00	5600.00	01/17/2024
<b>Schedule Total</b>						<u>5600.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5600.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004767	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037669  
 PEAK Learning Inc  
 3940 Broad St Ste 7-385  
 San Luis Obispo CA 93401-7017  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rhonda Acker

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PEAK Deposit		1.00	EA	5250.00	5250.00	01/17/2024	
<b>Schedule Total</b>						<u>5250.00</u>		
2 - 1	Travel		1.00	EA	1000.00	1000.00	01/17/2024	
<b>Schedule Total</b>						<u>1000.00</u>		
3 - 1	PEAK remaining balance		1.00	EA	5250.00	5250.00	01/17/2024	
<b>Schedule Total</b>						<u>5250.00</u>		
<b>Total PO Amount</b>						<u>11500.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004768	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8-32 Cap Screw, 3/8 in. Long, Qty 50	1.00	EA	5.87	5.87	01/17/2024

**Schedule Total** 5.87

**Total PO Amount** 5.87

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004770	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004853  
 Great Southwestern  
 Fire&Safety  
 310 W Commerce St  
 Dallas TX 75208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Curry Hall - Alarm Notifier		1.00	EA	10347.00	10347.00	01/17/2024	
<b>Schedule Total</b>						<u>10347.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10347.01</span>		

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004771	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Terrell Painting - Water Research		1.00	EA	5565.00	5565.00	01/17/2024	
<b>Schedule Total</b>						<u>5565.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5565.01</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004772	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Connectrac-Wall wire-in		1.00	EA	1278.83	1278.83	01/17/2024
						<b>Schedule Total</b>	<u>1278.83</u>	
	2 - 1	Capers		1.00	EA	5430.00	5430.00	01/17/2024
						<b>Schedule Total</b>	<u>5430.00</u>	
	3 - 1	Misc Items		1.00	EA	725.00	725.00	01/17/2024
						<b>Schedule Total</b>	<u>725.00</u>	
	4 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>7433.84</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004773	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		1.00	EA	2785.17	2785.17	01/17/2024	
<b>Schedule Total</b>						<u>2785.17</u>		
2 - 1	Precision 3460 Small Form Factor		4.00	EA	1516.30	6065.20	01/17/2024	
<b>Schedule Total</b>						<u>6065.20</u>		
3 - 1	Dell 24 Monitor P2422H		20.00	EA	165.00	3300.00	01/17/2024	
<b>Schedule Total</b>						<u>3300.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12150.37</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004774	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006390  
 ProAudio.com  
 1320 Post N Paddock St  
 Ste 200  
 Grand Prairie TX 75050-1280  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console		3.00	EA	11625.00	34875.00	01/17/2024	
<b>Schedule Total</b>						<u>34875.00</u>		
2 - 1	CON (2/2) - Estimated Freight		1.00	EA	165.00	165.00	01/17/2024	
<b>Schedule Total</b>						<u>165.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">35040.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004776	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Needle Holder Tubes, Single Use		1.00	EA	98.80	98.80	01/17/2024	
<b>Schedule Total</b>						98.80		
<b>Total PO Amount</b>						98.80		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004777	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041081  
 AED123, LLC  
 1319 Motor Cir  
 Dallas TX 75207-5920  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tennie Jones

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CR2 AED Fully-Auto, WIFI Bilingual, Handle		49.00	EA	1924.00	94276.00	01/17/2024	
<b>Schedule Total</b>						94276.00		
<b>Total PO Amount</b>						94276.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004778	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030054  
 Be Animated Creative  
 Services LLC  
 6983 Seabreeze Dr  
 Grand Prairie TX 75054  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ismael Ochoa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MGC- Takeover DJ Invoice	1.00	EA	300.00	300.00	01/17/2024

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004779	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	XYLENES, HISTOLOGICAL GRADE		1.00	EA	81.00	81.00	01/17/2024	
						<b>Schedule Total</b>	<u>81.00</u>	
2 - 1	PARAFORMALDEHYDE, POWDER, 95%		1.00	EA	44.56	44.56	01/17/2024	
						<b>Schedule Total</b>	<u>44.56</u>	
3 - 1	Shipping and handling		1.00	EA	20.00	20.00	01/17/2024	
						<b>Schedule Total</b>	<u>20.00</u>	
						<b>Total PO Amount</b>	<u>145.56</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004780	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Abadi - Music Practice North		1.00	EA	2545.00	2545.00	01/17/2024	
<b>Schedule Total</b>						<u>2545.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2545.01</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004784	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041071  
 Mouser Electronics, Inc.  
 1000 N Main St  
 Mansfield TX 76063-1514  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3M Electronic Specialty 2216 B/A TRANS		1.00	EA	77.03	77.03	01/17/2024	
<b>Schedule Total</b>						<u>77.03</u>		
2 - 1	Ground Fee		1.00	EA	7.99	7.99	01/17/2024	
<b>Schedule Total</b>						<u>7.99</u>		
<b>Total PO Amount</b>						<input type="text" value="85.02"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004785	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	NCPA Contract# 07-15 Lines 10, 33, 67		1.00	EA	14930.41	14930.41	01/18/2024
						<b>Schedule Total</b>	<u>14930.41</u>	
	2 - 1	OMNIA Contract# R191802 - with Negotiated BID 468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29		1.00	EA	150603.91	150603.91	01/18/2024
						<b>Schedule Total</b>	<u>150603.91</u>	
	3 - 1	Clarus NCPA Contract# 07-81, Lines 13 & 60		1.00	EA	14756.35	14756.35	01/18/2024
						<b>Schedule Total</b>	<u>14756.35</u>	
	4 - 1	Open Market Lines 64, 2-3, 61-62		1.00	EA	6992.95	6992.95	01/18/2024
						<b>Schedule Total</b>	<u>6992.95</u>	
	5 - 1	DARRAN NCPA Contract# 07-82 Lines 1 & 4		1.00	EA	14946.50	14946.50	01/18/2024
						<b>Schedule Total</b>	<u>14946.50</u>	
	6 - 1	HAT TIPS Contract# 200301 Lines 20-21,		1.00	EA	399.10	399.10	01/18/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004785	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		63						
				<b>Schedule Total</b>			<u>399.10</u>	
	7 - 1	OMNIA Contract# R191804 Lines 54 & 55		1.00	EA	1721.83	1721.83	01/18/2024
				<b>Schedule Total</b>			<u>1721.83</u>	
	8 - 1	OMNIA Contract# R191806 Line 5		1.00	EA	9215.76	9215.76	01/18/2024
				<b>Schedule Total</b>			<u>9215.76</u>	
	9 - 1	OFS OMNIA Contract# R191813 Line 53		1.00	EA	990.36	990.36	01/18/2024
				<b>Schedule Total</b>			<u>990.36</u>	
	10 - 1	WBI - DESIGN SERVICES DESIGN - BILLABLE Billable Design Services		1.00	EA	675.00	675.00	01/18/2024
				<b>Schedule Total</b>			<u>675.00</u>	
	11 - 1	WILSON BAUHAUS INSTALLATION TEAM		1.00	EA	12704.00	12704.00	01/18/2024
				<b>Schedule Total</b>			<u>12704.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004785	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	Change Order	1.00	EA	0.01	0.01	01/18/2024

**Schedule Total** 0.01

**Total PO Amount** 227936.18

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004787	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Oxygen, Medical Grade		10.00	EA	5.46	54.60	01/17/2024
<b>Schedule Total</b>						<u>54.60</u>	
2 - 1	Cylinder Fee		10.00	EA	30.76	307.60	01/17/2024
<b>Schedule Total</b>						<u>307.60</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">362.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004789	<b>Date</b> 01-18-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)PS-1E-LC (8)PS-0.5E (10)PS-4E (7)PS-1E (10)PS-F-1.0-PK (1)FORCE-W-TS-M (1)		1.00	EA	5343.65	5343.65	01/18/2024
<b>Schedule Total</b>							5343.65	
<b>Total PO Amount</b>							5343.65	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004791	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 2/8 - Delay Line Power supply		1.00	EA	138.60	138.60	01/18/2024	
						<b>Schedule Total</b>	<u>138.60</u>	
2 - 1	CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor,Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7nsquad pass		1.00	EA	8453.70	8453.70	01/18/2024	
						<b>Schedule Total</b>	<u>8453.70</u>	
3 - 1	CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob		4.00	EA	152.10	608.40	01/18/2024	
						<b>Schedule Total</b>	<u>608.40</u>	
4 - 1	CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric		1.00	EA	1405.60	1405.60	01/18/2024	
						<b>Schedule Total</b>	<u>1405.60</u>	
5 - 1	CON 5/8 - Organized Posts and Bases Set		1.00	EA	590.75	590.75	01/18/2024	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004791	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	with Cabinet						
<b>Schedule Total</b>						<u>590.75</u>	
6 - 1	CON 6/8 - A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread		2.00	EA	16.06	32.12	01/18/2024
<b>Schedule Total</b>						<u>32.12</u>	
7 - 1	CON 7/8 - A-LINE Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread		1.00	EA	16.91	16.91	01/18/2024
<b>Schedule Total</b>						<u>16.91</u>	
8 - 1	CON 8/8 - Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm		6.00	EA	75.30	451.80	01/18/2024
<b>Schedule Total</b>						<u>451.80</u>	
9 - 1	EAT SLEEP REPEAT Series T-shirt, S		1.00	EA	0.00	0.00	01/18/2024
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<u>11697.88</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004791	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004792	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016365  
 Electro Rent Corporation  
 8511 Fallbrook Ave Ste 200  
 West Hills CA 91304  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC		1.00	EA	12425.49	12425.49	01/18/2024	

**Schedule Total** 12425.49

**Total PO Amount** 12425.49

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004795	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sally Pettyjohn

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	210-BGPB Mobile Precision 7780 laptop		3.00	EA	3405.34	10216.02	01/18/2024	
<b>Schedule Total</b>						<u>10216.02</u>		
2 - 1	WD19DCS Dell Performance Dock		3.00	EA	255.00	765.00	01/18/2024	
<b>Schedule Total</b>						<u>765.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10981.02</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004796	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christopher  
 McMullen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	01/18/2024	
						<b>Schedule Total</b>	<u>1650.90</u>	
2 - 1	Dell Thunderbolt 4 Dock - WD22TB4		1.00	EA	220.00	220.00	01/18/2024	
						<b>Schedule Total</b>	<u>220.00</u>	
3 - 1	DELL MOUSE MS116,US, CUS		1.00	EA	13.00	13.00	01/18/2024	
						<b>Schedule Total</b>	<u>13.00</u>	
4 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		1.00	EA	15.00	15.00	01/18/2024	
						<b>Schedule Total</b>	<u>15.00</u>	
						<b>Total PO Amount</b>	<u>1898.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004798	<b>Date</b> 01-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035870  
 Shepherd Food Equipment  
 8435 Endicott Ln  
 Dallas TX 75227-2310  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rodrigo Blanquet Suarez

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed csHollymatic patty paper, edge guide double sheet paper		10.00	EA	144.00	1440.00	01/18/2024	
<b>Schedule Total</b>						<u>1440.00</u>		
2 - 1	Freight		1.00	EA	343.50	343.50	01/18/2024	
<b>Schedule Total</b>						<u>343.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1783.50</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004800	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z16L Mac mini - Apple M2 with 8-core CPU, 10-core GPU, 16core Neural Engine, 16GB unified memory, 512GB SSD storage		2.00	EA	879.00	1758.00	01/19/2024	
<b>Schedule Total</b>						<u>1758.00</u>		
2 - 1	S7736LL/A 4-Year AppleCare+ for Schools - Mac mini		2.00	EA	129.00	258.00	01/19/2024	
<b>Schedule Total</b>						<u>258.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2016.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004801	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27")		1.00	EA	280.00	280.00	01/18/2024	
<b>Schedule Total</b>						<u>280.00</u>		
2 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		1.00	EA	165.00	165.00	01/18/2024	
<b>Schedule Total</b>						<u>165.00</u>		
3 - 1	Precision 3460 Small Form Factor		1.00	EA	1516.30	1516.30	01/18/2024	
<b>Schedule Total</b>						<u>1516.30</u>		
<b>Total PO Amount</b>						<u>1961.30</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004802	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ricoh P502 Printer		1.00	EA	957.00	957.00	01/18/2024	
<b>Schedule Total</b>						<u>957.00</u>		
2 - 1	Gold Usage Service Contract		1.00	EA	0.01	0.01	01/18/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<u>957.01</u>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004804	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031856  
 Michigan State University  
 Research Technology  
 Support Facility  
 MSU Plant Biology Bldg  
 612 Wilson Rd Rm S20  
 East Lansing MI 48824  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	35min LC/MS/MS		18.00	EA	126.00	2268.00	01/18/2024
<b>Schedule Total</b>						<u>2268.00</u>	
2 - 1	Tryptic digestion		18.00	EA	31.50	567.00	01/18/2024
<b>Schedule Total</b>						<u>567.00</u>	
3 - 1	University Fee		1.00	EA	56.70	56.70	01/18/2024
<b>Schedule Total</b>						<u>56.70</u>	
<b>Total PO Amount</b>						<input type="text" value="2891.70"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004808	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4-Amino-3,5-dibromopyridine, 25g		2.00	EA	19.20	38.40	01/18/2024	
<b>Schedule Total</b>						<u>38.40</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	01/18/2024	
<b>Schedule Total</b>						<u>10.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">48.40</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004812	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031309  
 Azenta US, Inc.  
 2910 Fortune Cir W Ste E  
 Indianapolis IN 46241-5502  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Past due invoices		1.00	EA	139.02	139.02	01/18/2024	
<b>Schedule Total</b>						<u>139.02</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">139.02</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004818	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A1634522 LEAD II NITRATE 100G		1.00	EA	27.70	27.70	01/18/2024	
<b>Schedule Total</b>						<u>27.70</u>		
2 - 1	BP39920 10X PHOSPH BUFF SALINE PBS 20L		1.00	EA	194.71	194.71	01/18/2024	
<b>Schedule Total</b>						<u>194.71</u>		
3 - 1	450151 CUVETTES PLUS 2MM GAP 50/PK		2.00	PK	79.73	159.46	01/18/2024	
<b>Schedule Total</b>						<u>159.46</u>		
<b>Total PO Amount</b>						<u>381.87</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004819	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027478  
 Qualia Labs Inc  
 17217 Waterview Pkwy Ste  
 1.202  
 Dallas TX 75252  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.		4.00	EA	550.00	2200.00	01/19/2024	
<b>Schedule Total</b>						2200.00		
2 - 1	BP-5-32E Sample		1.00	EA	0.00	0.00	01/19/2024	
<b>Schedule Total</b>						0.00		
<b>Total PO Amount</b>						2200.00		

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004822	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LABORATORY SYSTEM Consisting of the following items: KD.75 - (6)KD.37 - (6)10B20NC.2 - (1)10RP04-46 - (1)10RP02-46 - (1)RM25A - (2)KPX109AR.16 - (1)KPX094AR.16 - (1)KPX118AR.16 - (1)LH-1A - (3)10Q20UF.HR45 - (3)		1.00	EA	2205.98	2205.98	01/19/2024

**Schedule Total** 2205.98

**Total PO Amount** 2205.98

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004823	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014525  
Classic Landscapes and  
Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0441

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st		1.00	EA	118983.00	118983.00	01/19/2024
<b>Schedule Total</b>							<u>118983.00</u>	
	2 - 1	Pending Change Orders - AUX FUNDED		1.00	EA	0.01	0.01	01/19/2024
<b>Schedule Total</b>							<u>0.01</u>	
	3 - 1	Pending Change Orders - LOCAL FUNDED		1.00	EA	0.01	0.01	01/19/2024
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<u>118983.02</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004824	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Abadi - Music Practice North		1.00	EA	1015.00	1015.00	01/19/2024	
<b>Schedule Total</b>						<u>1015.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/19/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1015.01</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004825	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004875  
 Campos Engineering Inc  
 1331 River Bend Dr  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Campos - Music Jazz		1.00	EA	6520.00	6520.00	01/19/2024	
<b>Schedule Total</b>						<u>6520.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/19/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6520.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004826	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate ESSC		1.00	EA	291.70	291.70	01/19/2024	
<b>Schedule Total</b>						<u>291.70</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/19/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">291.71</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004827	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PAS.FS17.SS1PAS.FS18. BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK & SEAT, SLATE BASE		1.00	EA	2024.00	2024.00	01/19/2024
<b>Schedule Total</b>							<u>2024.00</u>	
	2 - 1	PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13"X27" TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V		1.00	EA	1120.56	1120.56	01/19/2024
<b>Schedule Total</b>							<u>1120.56</u>	
	3 - 1	PAS.XGV - PASEA ACCESSORIES, GANGING BRACKET, ONEPAIR OF GANGERS TO CONNECT TO THE RIGHT ORLEFT SIDE		1.00	EA	71.76	71.76	01/19/2024
<b>Schedule Total</b>							<u>71.76</u>	
	4 - 1	LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WOTH JOINING TABLES		1.00	EA	427.94	427.94	01/19/2024
<b>Schedule Total</b>							<u>427.94</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004827	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	Deposit		1.00	EA	3644.26	3644.26	01/19/2024
<b>Schedule Total</b>						<u>3644.26</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7288.52</span>	

**Schedule Total**      3644.26

**Total PO Amount**      7288.52

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004838	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cleats- Special Order		1.00	EA	523.20	523.20	01/19/2024
<b>Schedule Total</b>							<u>523.20</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">523.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004841	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Uniforms		1.00	EA	3640.14	3640.14	01/19/2024
<b>Schedule Total</b>							<u>3640.14</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3640.14</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004844	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Amazon gift cards 1		60.00	EA	10.00	600.00	01/19/2024
						<b>Schedule Total</b>	<u>600.00</u>	
	2 - 1	Amazon gift cards 2		10.00	EA	5.00	50.00	01/19/2024
						<b>Schedule Total</b>	<u>50.00</u>	
	3 - 1	Amazon gift cards 3		10.00	EA	2.00	20.00	01/19/2024
						<b>Schedule Total</b>	<u>20.00</u>	
	4 - 1	Amazon gift cards 4		300.00	EA	1.50	450.00	01/19/2024
						<b>Schedule Total</b>	<u>450.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">1120.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004851	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cordless lights		2.00	EA	164.55	329.10	01/19/2024	
<b>Schedule Total</b>						<u>329.10</u>		
2 - 1	Cordless area light		2.00	EA	174.35	348.70	01/19/2024	
<b>Schedule Total</b>						<u>348.70</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">677.80</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004852	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Diamond Crystal Salt pellets		60.00	EA	11.80	708.00	01/19/2024	
<b>Schedule Total</b>						<u>708.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">708.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004853	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stanley utility knife		3.00	EA	5.94	17.82	01/19/2024
						<b>Schedule Total</b>	<u>17.82</u>	
	2 - 1	Cordova safety glasses		20.00	EA	1.33	26.60	01/19/2024
						<b>Schedule Total</b>	<u>26.60</u>	
	3 - 1	Sperian dust mask 50pk		1.00	EA	11.23	11.23	01/19/2024
						<b>Schedule Total</b>	<u>11.23</u>	
	4 - 1	Husky 1/4 in. and 3/8in. Mechanics tool set		1.00	EA	127.92	127.92	01/19/2024
						<b>Schedule Total</b>	<u>127.92</u>	
	5 - 1	Husky hex key set 10pc.		1.00	EA	19.50	19.50	01/19/2024
						<b>Schedule Total</b>	<u>19.50</u>	
	6 - 1	Proplus PVC 1-1/2" couplers		20.00	EA	0.43	8.60	01/19/2024
						<b>Schedule Total</b>	<u>8.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004853	<b>Date</b> 01-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Rubbermaid utility cart		1.00	EA	199.64	199.64	01/19/2024	
<b>Schedule Total</b>						<u>199.64</u>		
8 - 1	Channellock adjustable tool set		1.00	EA	64.42	64.42	01/19/2024	
<b>Schedule Total</b>						<u>64.42</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">475.73</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004861	<b>Date</b> 01-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026188  
 Hafco Foundry & Machine  
 Co Inc  
 301 Greenwood Ave  
 Same  
 Midland Park NJ 07432-  
 1483  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HV-30-1510-EXLR-T2 COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9'OTK30 GAL. COMPLETE UNIT**ATEX CERTIFIED**EXPLOSION PROOF		2.00	EA	2845.25	5690.50	01/20/2024
<b>Schedule Total</b>						<u>5690.50</u>	
2 - 1	HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL		1.00	EA	19.00	19.00	01/20/2024
<b>Schedule Total</b>						<u>19.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5709.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004862	<b>Date</b> 01-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020662  
 AconityUS Inc  
 501 George Perry Blvd  
 Ste E  
 El Paso TX 79925  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1001008455 Anti-static brush 190 mm		10.00	EA	135.00	1350.00	01/20/2024	
						<b>Schedule Total</b>	<u>1350.00</u>	
2 - 1	Shipping		1.00	EA	315.00	315.00	01/20/2024	
						<b>Schedule Total</b>	<u>315.00</u>	
3 - 1	Packaging		1.00	EA	50.00	50.00	01/20/2024	
						<b>Schedule Total</b>	<u>50.00</u>	
						<b>Total PO Amount</b>	<u>1715.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004864	<b>Date</b> 01-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LINE 1: s002p5480usr   Precision 5480		1.00	EA	2818.15	2818.15	01/21/2024	
<b>Schedule Total</b>						<u>2818.15</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2818.15</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004865	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z1AF 16-inch MacBook Pro: Space Black		1.00	EA	2879.00	2879.00	01/22/2024	
<b>Schedule Total</b>						<u>2879.00</u>		
2 - 1	SD6Y2LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)		1.00	EA	449.00	449.00	01/22/2024	
<b>Schedule Total</b>						<u>449.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3328.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004866	<b>Date</b> 01-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LINE 1: xctop7680usr   Precision 7680 - Build Your Own		1.00	EA	3369.91	3369.91	01/21/2024	
<b>Schedule Total</b>						<u>3369.91</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3369.91</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004869	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014525  
 Classic Landscapes and  
 Maintenance Inc  
 PO Box 1247  
 Denton TX 76202-1247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Chilton Hall - Landscape		1.00	EA	1200.00	1200.00	01/22/2024	
<b>Schedule Total</b>						<u>1200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1200.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004870	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041143  
 Coast to Coast Computer  
 Products, Inc.  
 4277 Valley Fair St  
 Simi Valley CA 93063-2940  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Samsung BE65C-H - 50" Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty		16.00	EA	442.50	7080.00	01/22/2024	
<b>Schedule Total</b>						<u>7080.00</u>		
2 - 1	Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5" SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro,SSD Slot,		16.00	EA	157.17	2514.72	01/22/2024	
<b>Schedule Total</b>						<u>2514.72</u>		
3 - 1	Shipping		1.00	EA	229.00	229.00	01/22/2024	
<b>Schedule Total</b>						<u>229.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9823.72</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004873	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010749  
 Photo Bus DFW  
 2318 Rusk Ct  
 Dallas TX 75204  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1050.00	1050.00	01/22/2024
<b>Schedule Total</b>						<u>1050.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1050.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004878	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stephanie Lee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045		1.00	EA	9725.85	9725.85	01/22/2024	
<b>Schedule Total</b>						<u>9725.85</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/22/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9725.86</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004879	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Electric Distribution - Denton Campus		1.00	EA	14120.00	14120.00	01/22/2024	
<b>Schedule Total</b>						<u>14120.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/22/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14120.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004880	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023288  
 MenuTrinfo, LLC  
 2629 Redwing Rd Ste 280  
 Fort Collins CO 80526-2879  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CFF Kitchen Audit Certification		1.00	EA	3088.97	3088.97	01/22/2024	
<b>Schedule Total</b>						<u>3088.97</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3088.97</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004881	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019018  
 Contemporary Services  
 Corporation  
 315 E Robinson St  
 Suite 200  
 Orlando FL 32801-1912  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CSC-Col/Gate May 2024		1.00	EA	60773.80	60773.80	01/22/2024	
<b>Schedule Total</b>						<u>60773.80</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">60773.80</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004883	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Booth

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5,16, 256		1.00	EA	1408.05	1408.05	01/22/2024	
<b>Schedule Total</b>						<u>1408.05</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1408.05</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004884	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lainey Griffith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 Dell Latitude 5440	18.00	EA	1408.05	25344.90	01/22/2024

**Schedule Total** 25344.90

**Total PO Amount** 25344.90

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004885	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER		2.00	EA		23.29	46.58	01/22/2024
								<b>Schedule Total</b>	<u>46.58</u>
	2 - 1	Cylinder usage charge, included \$2.00 energy charge		2.00	EA		17.01	34.02	01/22/2024
								<b>Schedule Total</b>	<u>34.02</u>
								<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">80.60</span>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004886	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029511  
 Sweetwater Sound LLC  
 5501 US Highway 30 W  
 Fort Wayne IN 46818  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard	Extended Amt	Due Date
	1 - 1	Yamaha 10-port L2 Gigabit Network Switch, with POE		5.00	EA	569.99		2849.95	01/22/2024
							<b>Schedule Total</b>	<u>2849.95</u>	
	2 - 1	Waves Controller for eMotion LVL		1.00	EA	1200.00		1200.00	01/22/2024
							<b>Schedule Total</b>	<u>1200.00</u>	
	3 - 1	Behringer XTouch Extender 8 Fader Control Surface		4.00	EA	429.00		1716.00	01/22/2024
							<b>Schedule Total</b>	<u>1716.00</u>	
	4 - 1	Behringer 9-fader X-Touch Controller		1.00	EA	539.00		539.00	01/22/2024
							<b>Schedule Total</b>	<u>539.00</u>	
	5 - 1	IConnectivity 4x4 USB MIDI Interface		1.00	EA	249.99		249.99	01/22/2024
							<b>Schedule Total</b>	<u>249.99</u>	
	6 - 1	Viewsonic 34" WQHD LED Ultrawide Monitor		2.00	EA	662.00		1324.00	01/22/2024
							<b>Schedule Total</b>	<u>1324.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004886	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029511  
 Sweetwater Sound LLC  
 5501 US Highway 30 W  
 Fort Wayne IN 46818  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 7878.94

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004887	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5, 16, 256	25.00	EA	1408.05	35201.25	01/22/2024

**Schedule Total** 35201.25

**Total PO Amount** 35201.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004889	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	50 ml Tungsten Carbide(WC) Vacuum PlanetaryMilling Jar		6.00	EA	1174.00	7044.00	01/22/2024	
						<b>Schedule Total</b>	<u>7044.00</u>	
2 - 1	Shipping		1.00	EA	70.00	70.00	01/22/2024	
						<b>Schedule Total</b>	<u>70.00</u>	
						<b>Total PO Amount</b>	<input type="text" value="7114.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004890	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cuevas Mishra GF70175		1.00	EA	174.63	174.63	01/22/2024
<b>Schedule Total</b>							<u>174.63</u>	
	2 - 1	Service Form Request		1.00	EA	51.03	51.03	01/22/2024
<b>Schedule Total</b>							<u>51.03</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">225.66</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004891	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MSE PRO 0.4L HighEnergy VerticalCryogenic Planetary BallMill with 15L LiquidNitrogen Tank		1.00	EA	7950.00	7950.00	01/22/2024
						<b>Schedule Total</b>	<u>7950.00</u>	
	2 - 1	MSE PRO 5 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 100Balls (98 g)		2.00	EA	172.00	344.00	01/22/2024
						<b>Schedule Total</b>	<u>344.00</u>	
	3 - 1	MSE PRO 10 mmSpherical TungstenCarbide Milling MediaBalls (Polished), 1 kg(128 balls)		2.00	EA	649.00	1298.00	01/22/2024
						<b>Schedule Total</b>	<u>1298.00</u>	
	4 - 1	MSE PRO 2 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 1000Balls		2.00	EA	211.00	422.00	01/22/2024
						<b>Schedule Total</b>	<u>422.00</u>	
	5 - 1	shipping/Air Freight		1.00	EA	2300.00	2300.00	01/22/2024

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004891	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

Fee

**Schedule Total**                      2300.00

**Total PO Amount**                      12314.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004896	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Clamps		1.00	EA	65.06	65.06	01/22/2024
						<b>Schedule Total</b>	<u>65.06</u>	
	2 - 1	Ball end mill		5.00	EA	24.16	120.80	01/22/2024
						<b>Schedule Total</b>	<u>120.80</u>	
	3 - 1	Crimp connectors		1.00	EA	38.50	38.50	01/22/2024
						<b>Schedule Total</b>	<u>38.50</u>	
	4 - 1	Angle Plate		2.00	EA	202.24	404.48	01/22/2024
						<b>Schedule Total</b>	<u>404.48</u>	
	5 - 1	Washers		1.00	EA	8.44	8.44	01/22/2024
						<b>Schedule Total</b>	<u>8.44</u>	
	6 - 1	Tweezers		4.00	EA	8.17	32.68	01/22/2024
						<b>Schedule Total</b>	<u>32.68</u>	
	7 - 1	Hex socket adapter		2.00	EA	4.20	8.40	01/22/2024
						<b>Schedule Total</b>	<u>8.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004896	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	Hex socket adapter		2.00	EA	2.60	5.20	01/22/2024
						<b>Schedule Total</b>	<u>5.20</u>	
	9 - 1	Hex socket adapter		2.00	EA	10.80	21.60	01/22/2024
						<b>Schedule Total</b>	<u>21.60</u>	
	10 - 1	Multimeter		1.00	EA	144.46	144.46	01/22/2024
						<b>Schedule Total</b>	<u>144.46</u>	
	11 - 1	Wire tools		1.00	EA	33.35	33.35	01/22/2024
						<b>Schedule Total</b>	<u>33.35</u>	
	12 - 1	Cabinet key		1.00	EA	44.44	44.44	01/22/2024
						<b>Schedule Total</b>	<u>44.44</u>	
	13 - 1	Channel lock set		1.00	EA	107.95	107.95	01/22/2024
						<b>Schedule Total</b>	<u>107.95</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004896	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
14 - 1	Plug adapter		2.00	EA	20.69	41.38	01/22/2024	
						<b>Schedule Total</b>	<u>41.38</u>	
15 - 1	Pipe thread gauge		1.00	EA	17.45	17.45	01/22/2024	
						<b>Schedule Total</b>	<u>17.45</u>	
16 - 1	M3 screws 5mm length		1.00	EA	6.00	6.00	01/22/2024	
						<b>Schedule Total</b>	<u>6.00</u>	
17 - 1	M3 screws 8mm length		1.00	EA	5.45	5.45	01/22/2024	
						<b>Schedule Total</b>	<u>5.45</u>	
18 - 1	microfiber cloths		10.00	EA	5.28	52.80	01/22/2024	
						<b>Schedule Total</b>	<u>52.80</u>	
19 - 1	Shipping		1.00	EA	34.78	34.78	01/22/2024	
						<b>Schedule Total</b>	<u>34.78</u>	
						<b>Total PO Amount</b>	<u>1193.22</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004902	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Sony FX6 Full-Frame Cinema Camera(Body Only)		5.00	EA		5525.00	27625.00	01/22/2024
						<b>Schedule Total</b>		<u>27625.00</u>	
	2 - 1	SHAP Remote Extension Handle and Cable for Sony FX6		5.00	EA		347.00	1735.00	01/22/2024
						<b>Schedule Total</b>		<u>1735.00</u>	
	3 - 1	Sony 160GB CFExpress Type A Tough Memory Card		5.00	EA		359.00	1795.00	01/22/2024
						<b>Schedule Total</b>		<u>1795.00</u>	
	4 - 1	Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x		2.00	EA		694.00	1388.00	01/22/2024
						<b>Schedule Total</b>		<u>1388.00</u>	
	5 - 1	Sony MRW-G2 CFexpress Type A/SD Memory Card Reader		5.00	EA		109.00	545.00	01/22/2024
						<b>Schedule Total</b>		<u>545.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004902	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
6 - 1	Sony BP-U70 Lithium-ion Battery Pack		10.00	EA	304.00	3040.00	01/22/2024
<b>Schedule Total</b>						<u>3040.00</u>	
7 - 1	Watson Duo LCD Charger for BP-U Series Batteries		5.00	EA	69.00	345.00	01/22/2024
<b>Schedule Total</b>						<u>345.00</u>	
8 - 1	Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount)		5.00	EA	398.00	1990.00	01/22/2024
<b>Schedule Total</b>						<u>1990.00</u>	
9 - 1	SmallRig VCT plate		5.00	EA	142.00	710.00	01/22/2024
<b>Schedule Total</b>						<u>710.00</u>	
10 - 1	SmallRig Shoulder Pad Pro		5.00	EA	194.00	970.00	01/22/2024
<b>Schedule Total</b>						<u>970.00</u>	
11 - 1	Wooden 9" 15mm rod		10.00	EA	36.00	360.00	01/22/2024
<b>Schedule Total</b>						<u>360.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004902	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	12 - 1	SmallRig F40 mini Follow Focus		5.00	EA	77.00	385.00	01/22/2024
						<b>Schedule Total</b>	<u>385.00</u>	
	13 - 1	Sanken CS-1e Moisture-Resistant Short Shotgun Microphone		5.00	EA	845.00	4225.00	01/22/2024
						<b>Schedule Total</b>	<u>4225.00</u>	
	14 - 1	Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount)		4.00	EA	665.00	2660.00	01/22/2024
						<b>Schedule Total</b>	<u>2660.00</u>	
	15 - 1	Amaran Lantern for F22 LED Lights		4.00	EA	94.00	376.00	01/22/2024
						<b>Schedule Total</b>	<u>376.00</u>	
	16 - 1	Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)		4.00	EA	379.00	1516.00	01/22/2024
						<b>Schedule Total</b>	<u>1516.00</u>	
	17 - 1	Godox TL120 RGB LED		4.00	EA	1290.00	5160.00	01/22/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004902	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Tube Light (4', 4-light kit)							
					<b>Schedule Total</b>	<u>5160.00</u>		
18 - 1	Godox TL30 RGB LED Tube Light (1', 4 light Kit)		4.00	EA	360.00	1440.00	01/22/2024	
					<b>Schedule Total</b>	<u>1440.00</u>		
19 - 1	Modern Telescoping Baby Boom Arm		4.00	EA	275.00	1100.00	01/22/2024	
					<b>Schedule Total</b>	<u>1100.00</u>		
20 - 1	Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)		5.00	EA	243.00	1215.00	01/22/2024	
					<b>Schedule Total</b>	<u>1215.00</u>		
21 - 1	Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied		2.00	EA	20306.00	40612.00	01/22/2024	
					<b>Schedule Total</b>	<u>40612.00</u>		
22 - 1	UV77mm		2.00	EA	14.00	28.00	01/22/2024	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004902	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						<b>Schedule Total</b>		<u>28.00</u>
23 - 1	UV 58mm		8.00	EA	8.00	64.00	01/22/2024	
						<b>Schedule Total</b>		<u>64.00</u>
24 - 1	Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X		3.00	EA	694.00	2082.00	01/22/2024	
						<b>Schedule Total</b>		<u>2082.00</u>
						<b>Total PO Amount</b>		<u>101366.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004904	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001878  
 Cummins-Allison Corp  
 PO Box 339  
 MOUNT PROSPECT IL  
 60056-0339  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon  
 McKinnis/Student Account

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cash Counting Machine		2.00	EA	3220.00	6440.00	01/22/2024	
						<b>Schedule Total</b>	<u>6440.00</u>	
2 - 1	Printer Black w/Tear Bar		2.00	EA	565.00	1130.00	01/22/2024	
						<b>Schedule Total</b>	<u>1130.00</u>	
3 - 1	Preventative Maintenance Inspection Agreement		1.00	EA	691.50	691.50	01/22/2024	
						<b>Schedule Total</b>	<u>691.50</u>	
4 - 1	Freight		1.00	EA	166.33	166.33	01/22/2024	
						<b>Schedule Total</b>	<u>166.33</u>	
						<b>Total PO Amount</b>	<u>8427.83</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004905	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000066372  
 George Blood Audio LP  
 502 W Office Center Dr  
 Fort Washington PA 19034-3215  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Digitize 346 cassettes, as described on Pg. 3		346.00	EA	25.00	8650.00	01/22/2024	
						<b>Schedule Total</b>	<u>8650.00</u>	
2 - 1	HDD for Preservation Master and Web files (allow one 1TB HDD)		1.00	EA	100.00	100.00	01/22/2024	
						<b>Schedule Total</b>	<u>100.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">8750.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004907	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)		6.00	EA	57.22	343.32	01/22/2024	
						<b>Schedule Total</b>	<u>343.32</u>	
2 - 1	3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)		16.00	EA	13.28	212.48	01/22/2024	
						<b>Schedule Total</b>	<u>212.48</u>	
3 - 1	TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)		40.00	EA	44.87	1794.80	01/22/2024	
						<b>Schedule Total</b>	<u>1794.80</u>	
						<b>Total PO Amount</b>	<u>2350.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004908	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022698  
 Best Buy Stores LP  
 7601 Penn Avenue South  
 Richfield MN 55423-3645  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Samsung Galaxy S9	1.00	EA	1099.99	1099.99	01/22/2024
<b>Schedule Total</b>					<u>1099.99</u>	

**Total PO Amount** 1099.99

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004912	<b>Date</b> 01-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alysia Taylor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 Dell Latitude 5440		2.00	EA	1650.90	3301.80	01/22/2024	
<b>Schedule Total</b>						<u>3301.80</u>		
2 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		36.00	EA	1250.00	45000.00	01/22/2024	
<b>Schedule Total</b>						<u>45000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">48301.80</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004913	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	POLOXAMER 188 SOLUTION, 10%, STERILE&		1.00	EA	26.88	26.88	01/23/2024	
						<b>Schedule Total</b>	<u>26.88</u>	
2 - 1	(+/-)-A-LIPOIC ACID, BIOREAGENT, >=		1.00	EA	87.20	87.20	01/23/2024	
						<b>Schedule Total</b>	<u>87.20</u>	
3 - 1	Shipping		1.00	EA	20.00	20.00	01/23/2024	
						<b>Schedule Total</b>	<u>20.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">134.08</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004914	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054159  
 Abacus Diagnostics  
 6520 Platt Ave #220  
 West Hills CA 91307  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ABAcad HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)		1.00	EA	185.00	185.00	01/23/2024
						<b>Schedule Total</b>	<u>185.00</u>	
	2 - 1	ABAcad p30 for the Forensic/Crime Identification of Semen (25 test/kit)		1.00	EA	187.00	187.00	01/23/2024
						<b>Schedule Total</b>	<u>187.00</u>	
	3 - 1	Shipping		1.00	EA	36.39	36.39	01/23/2024
						<b>Schedule Total</b>	<u>36.39</u>	
						<b>Total PO Amount</b>	<input type="text" value="408.39"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004916	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074553  
 JQ Infrastructure LLC  
 100 Glass St Ste 201  
 Dallas TX 75207  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JQ - Crumley Hall Cornice Assessment	1.00	EA	1942.50	1942.50	01/23/2024

**Schedule Total** 1942.50

**Total PO Amount** 1942.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004917	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040788  
 Buck Scientific  
 58 Fort Point St  
 Norwalk CT 06855-1023  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 att		1.00	EA	24417.00	24417.00	01/23/2024	
<b>Schedule Total</b>						<u>24417.00</u>		
2 - 1	CON (2/2) - Shipping & Handling		1.00	EA	500.00	500.00	01/23/2024	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24917.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004920	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE		1.00	EA	199.99	199.99	01/23/2024	
<b>Schedule Total</b>						<u>199.99</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">199.99</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004927	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041102  
 Dennis M Spragg  
 458 Pleasant St  
 Milton MA 02186-4831  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dennis Spragg - Reader Stipend	1.00	EA	125.00	125.00	01/23/2024

**Schedule Total** 125.00

**Total PO Amount** 125.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004930	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 PO Box 5132  
 Carol Stream IL 60197-5132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Investigator Lyse&Spin Basket Kit (250)		1.00	EA	261.00	261.00	01/23/2024	
<b>Schedule Total</b>						<u>261.00</u>		
2 - 1	QIAamp DNA Investigator Kit (50)		2.00	EA	366.00	732.00	01/23/2024	
<b>Schedule Total</b>						<u>732.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">993.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004931	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
							<b>PO Price</b>	<b>Extended Amt</b>	
	1 - 1	NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580			1.00	EA	11.00	11.00	01/23/2024
							<b>Schedule Total</b>	<u>11.00</u>	
	2 - 1	CYLINDER USAGE CHARGE, SMALL, INCLUDES \$.50 ENERGY CHARGE			1.00	EA	30.76	30.76	01/23/2024
							<b>Schedule Total</b>	<u>30.76</u>	
							<b>Total PO Amount</b>	<u>41.76</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004932	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Large owl pellets pk of 15		11.00	EA	53.43	587.73	01/23/2024	

**Schedule Total** 587.73

**Total PO Amount** 587.73

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004933	<b>Date</b> 01-23-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040778  
 Surface Measurement  
 Systems LTD NA  
 2125 28th St SW Ste 1  
 Allentown PA 18103-7380  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	<b>CON (1/9) - DVS Vacuum System -Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Trurbomolecular Pump are included</b>		1.00	EA	53580.24	53580.24	01/23/2024
						<b>Schedule Total</b>	<u>53580.24</u>	
	2 - 1	<b>CON (2/9) - Standard Install Including user training -Vacuum</b>		1.00	EA	6500.00	6500.00	01/23/2024
						<b>Schedule Total</b>	<u>6500.00</u>	
	3 - 1	<b>CON (3/9) - DVS Advanced Alaysis Suite Software</b>		1.00	EA	0.00	0.00	01/23/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	4 - 1	<b>CON (4/9) - Isotherm Analysis Suite Software</b>		1.00	EA	0.00	0.00	01/23/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	5 - 1	<b>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</b>		1.00	EA	0.00	0.00	01/23/2024
						<b>Schedule Total</b>	<u>0.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004933	<b>Date</b> 01-23-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040778  
 Surface Measurement  
 Systems LTD NA  
 2125 28th St SW Ste 1  
 Allentown PA 18103-7380  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)		1.00	EA	0.00	0.00	01/23/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	7 - 1	CON (7/9) - Standard 10mm Metal Sample Pan		6.00	EA	0.00	0.00	01/23/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	8 - 1	CON (8/9) - System Shipping -ROW		1.00	EA	1339.61	1339.61	01/23/2024
						<b>Schedule Total</b>	<u>1339.61</u>	
	9 - 1	CON (9/9) - 50% down payment		1.00	EA	53580.25	53580.25	02/02/2024
						<b>Schedule Total</b>	<u>53580.25</u>	
						<b>Total PO Amount</b>	<u>115000.10</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004934	<b>Date</b> 01-24-2024	<b>Revision</b> 4 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011603  
 University of Texas Rio  
 Grande Valley  
 Bursar Office ESSBL 1.200  
 1201 W University Dr  
 Edinburg TX 78539  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela Fuller

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UT Rio Grande Valley Sub Award GF10005-2		1.00	EA	19824.70	19824.70	01/24/2024	
<b>Schedule Total</b>						<u>19824.70</u>		
2 - 1	<b>UT Rio Grande Valley Sub Award GF10005-2A</b>		1.00	EA	6000.00	6000.00	02/07/2024	
<b>Schedule Total</b>						<u>6000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25824.70</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004935	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014020  
 Texas Woman's University  
 Research & Sponsored  
 Programs  
 PO Box 425619  
 Denton TX 76204-5619  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela Fuller

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TWU Sub-Award GF10005-3		1.00	EA	2999.99	2999.99	01/24/2024	
<b>Schedule Total</b>						<u>2999.99</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2999.99</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004936	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Performance Dock - WD19DCS		1.00	EA	255.00	255.00	01/23/2024
<b>Schedule Total</b>						<u>255.00</u>	
2 - 1	Dell Monitor Slim Soundbar - SB521A		1.00	EA	35.00	35.00	01/23/2024
<b>Schedule Total</b>						<u>35.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">290.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004937	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry/Lee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	0122_ai mecp back F		1.00	EA	9.46	9.46	01/23/2024
						<b>Schedule Total</b>	<u>9.46</u>	
	2 - 1	0122_ai mecp back R		1.00	EA	10.32	10.32	01/23/2024
						<b>Schedule Total</b>	<u>10.32</u>	
	3 - 1	0122_lenti infu F		1.00	EA	14.62	14.62	01/23/2024
						<b>Schedule Total</b>	<u>14.62</u>	
	4 - 1	0122_lenti infu R		1.00	EA	15.05	15.05	01/23/2024
						<b>Schedule Total</b>	<u>15.05</u>	
						<b>Total PO Amount</b>	<u>49.45</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004938	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed		12.00	EA	1250.00	15000.00	01/23/2024	

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004939	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pant Baggy Black SM	1.00	EA	20.19	20.19	01/24/2024
<b>Schedule Total</b>					<u>20.19</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">20.19</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004940	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Chat Chef White SM Short S		2.00	EA	16.04	32.08	01/24/2024	
<b>Schedule Total</b>						<u>32.08</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">32.08</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004942	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Copper Conductive Mounting Powder, 1lb		2.00	EA	64.60	129.20	01/24/2024	

**Schedule Total** 129.20

**Total PO Amount** 129.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004944	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kathryn Tunks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256	1.00	EA	1498.91	1498.91	01/24/2024

**Schedule Total** 1498.91

**Total PO Amount** 1498.91

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004947	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013356  
 CH Instruments Inc  
 3700 Tennon Hill Drive  
 Austin TX 78738  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)		1.00	EA	1260.00	1260.00	01/24/2024
						<b>Schedule Total</b>	<u>1260.00</u>	
	2 - 1	SEC-CT Thin Layer Quartz Glass cell		2.00	EA	950.00	1900.00	01/24/2024
						<b>Schedule Total</b>	<u>1900.00</u>	
	3 - 1	RE-1B Ag/AgCl Ref Electrode		1.00	EA	90.00	90.00	01/24/2024
						<b>Schedule Total</b>	<u>90.00</u>	
	4 - 1	RE-7 Non Aqueous reference electrode (Ag/Ag+)		1.00	EA	110.00	110.00	01/24/2024
						<b>Schedule Total</b>	<u>110.00</u>	
	5 - 1	shipping and handling		1.00	EA	40.00	40.00	01/24/2024
						<b>Schedule Total</b>	<u>40.00</u>	
						<b>Total PO Amount</b>	<u>3400.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004948	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039626  
 Sycamore Life Sciences,  
 LLC  
 410 Pierce St Ste 111  
 Houston TX 77002-8758  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24324

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zyppy Plasmid Miniprep Kit (400 Preps)		1.00	EA	410.94	410.94	01/24/2024	
						<b>Schedule Total</b>	<u>410.94</u>	
2 - 1	DNA Clean & Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)		1.00	EA	293.13	293.13	01/24/2024	
						<b>Schedule Total</b>	<u>293.13</u>	
3 - 1	Frozen-EZ Yeast Transformation II Kit (120 rxns)		1.00	EA	103.66	103.66	01/24/2024	
						<b>Schedule Total</b>	<u>103.66</u>	
						<b>Total PO Amount</b>	<u>807.73</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004954	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016407  
 Struers Inc  
 24766 Detroit Rd  
 Westlake OH 44145-2525  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pump complete	1.00	EA	1080.00	1080.00	01/24/2024
<b>Schedule Total</b>					<u>1080.00</u>	

**Total PO Amount** 1080.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004956	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000798  
 Graybar Electric Company  
 Inc  
 11885 Lackland Rd  
 Saint Louis MO 63146-4266  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jim Byford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	24- PORT10/100/1000TUNMAN AGEDSWITCH		6.00	EA	262.03	1572.18	01/24/2024	
<b>Schedule Total</b>						<u>1572.18</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1572.18</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004957	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014609  
 Texas Tech University  
 Accounting Services  
 PO Box 41105  
 Lubbock TX 79409-1105  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela Fuller

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1000.00	1000.00	01/24/2024
<b>Schedule Total</b>					<u>1000.00</u>	
<b>Total PO Amount</b>					<input type="text" value="1000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004958	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039989  
 Impac Systems Engineering  
 LLC  
 319 S 1st St  
 Temple TX 76504-5500  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototypeHs Code: 8485.10		1.00	EA	99193.37	99193.37	01/24/2024	
						<b>Schedule Total</b>	<u>99193.37</u>	
2 - 1	CON (2/5) - Hot Wire. Programable power supply that preheats thematerial to increase deposition rates.Hs Code: 8485.10		1.00	EA	14368.75	14368.75	01/24/2024	
						<b>Schedule Total</b>	<u>14368.75</u>	
3 - 1	CON (3/5) - Installation and Training for up to 3 days		1.00	EA	4500.00	4500.00	01/24/2024	
						<b>Schedule Total</b>	<u>4500.00</u>	
4 - 1	CON (4/5) - shipping		1.00	EA	5000.00	5000.00	01/24/2024	
						<b>Schedule Total</b>	<u>5000.00</u>	
5 - 1	CON (5/5) - 50% deposit prepay deducted from line 1		1.00	EA	118062.13	118062.13	01/24/2024	
						<b>Schedule Total</b>	<u>118062.13</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004958	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039989  
 Impac Systems Engineering  
 LLC  
 319 S 1st St  
 Temple TX 76504-5500  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 241124.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004960	<b>Date</b> 01-24-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070547  
 American Floor Mats  
 152 Rollins Ave Ste 102  
 Rockville MD 20852-4008  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Super Ribbed Entrance Mats » Custom Cut Size: 84" W x 96" H » Inclusive of Black Nosing » Color: Charcoal& Shipping: UPS Ground		1.00	EA	933.16	933.16	01/24/2024	
<b>Schedule Total</b>						933.16		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/24/2024	
<b>Schedule Total</b>						0.01		
<b>Total PO Amount</b>						933.17		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004963	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lifetime Series Bun Pan		10.00	EA	1202.84	12028.40	01/24/2024	
<b>Schedule Total</b>						<u>12028.40</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12028.40</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004971	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017033  
 van Enter Studio, Ltd  
 1415 Fairview Ave  
 Dallas TX 75223-2314  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VanEnterStudio - Mac Whitney Prepayment		1.00	EA	4400.00	4400.00	01/25/2024	
<b>Schedule Total</b>						<u>4400.00</u>		
2 - 1	VanEnterStudio - Mac Whitney Final Payment		1.00	EA	4400.00	4400.00	01/25/2024	
<b>Schedule Total</b>						<u>4400.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8800.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004974	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z1AW 14-inch MacBook Pro: Space Black		1.00	EA	3619.00	3619.00	01/25/2024	
<b>Schedule Total</b>						<u>3619.00</u>		
2 - 1	SD6P2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)		1.00	EA	319.00	319.00	01/25/2024	
<b>Schedule Total</b>						<u>319.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3938.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004977	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Julie Ikpah

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8 towers: OptiPlex 7010		8.00	EA	1182.48	9459.84	01/25/2024	
<b>Schedule Total</b>						<u>9459.84</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9459.84</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004979	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Semi Annual PreventativeMaintenance		1.00	EA	3475.00	3475.00	01/25/2024
						<b>Schedule Total</b>	<u>3475.00</u>	
	2 - 1	Semi Annual PreventativeMaintenance		1.00	EA	2195.00	2195.00	01/25/2024
						<b>Schedule Total</b>	<u>2195.00</u>	
	3 - 1	Semi Annual PreventativeMaintenance		1.00	EA	3475.00	3475.00	01/25/2024
						<b>Schedule Total</b>	<u>3475.00</u>	
	4 - 1	Semi Annual PreventativeMaintenance		1.00	EA	3475.00	3475.00	01/25/2024
						<b>Schedule Total</b>	<u>3475.00</u>	
						<b>Total PO Amount</b>	<input type="text" value="12620.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004980	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Textbooks		1.00	EA	12021.48	12021.48	01/25/2024
<b>Schedule Total</b>						<u>12021.48</u>	

**Total PO Amount** 12021.48

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004982	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036173  
 Skutchi Designs, Inc.  
 100 Ascott Industrial Dr  
 Conway SC 29526-6190  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	INV-009472		1.00	EA	8175.18	8175.18	01/25/2024
						<b>Schedule Total</b>	<u>8175.18</u>	
	2 - 1	INV-009473		1.00	EA	3298.97	3298.97	01/25/2024
						<b>Schedule Total</b>	<u>3298.97</u>	
	3 - 1	INV-009474		1.00	EA	3325.03	3325.03	01/25/2024
						<b>Schedule Total</b>	<u>3325.03</u>	
						<b>Total PO Amount</b>	<u>14799.18</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004983	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063199  
 Amazon Web Services Inc  
 PO Box 81207  
 Seattle WA 98108-1207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mighty Max battery	2.00	EA	29.61	59.22	01/25/2024
<b>Schedule Total</b>					<u>59.22</u>	

**Total PO Amount** 59.22

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004986	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.		6.00	EA	1408.05	8448.30	01/25/2024	

**Schedule Total** 8448.30

**Total PO Amount** 8448.30

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004988	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	LED Strip Light		2.00	EA	118.85	237.70	01/25/2024
<b>Schedule Total</b>						<u>237.70</u>	
2 - 1	Vacuum Pump		1.00	EA	709.69	709.69	01/25/2024
<b>Schedule Total</b>						<u>709.69</u>	
3 - 1	boroscope with hook		1.00	EA	101.77	101.77	01/25/2024
<b>Schedule Total</b>						<u>101.77</u>	
4 - 1	Shipping		1.00	EA	26.48	26.48	01/25/2024
<b>Schedule Total</b>						<u>26.48</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1075.64</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004989	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038019  
 Rowan University  
 201 Mullica Hill Rd  
 Glassboro NJ 08028-1700  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rowan Univ Subaward GF10005-4		1.00	EA	9948.00	9948.00	01/25/2024

**Schedule Total** 9948.00

**Total PO Amount** 9948.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00004991	<b>Date</b> 01-25-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030072  
 POETS & WRITERS, INC.  
 90 Broad St Ste 2100  
 New York NY 10004-2272  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Poets & Writers Sept. /Oct. Ad		1.00	EA	887.00	887.00	01/25/2024	
<b>Schedule Total</b>						887.00		
<b>Total PO Amount</b>						887.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004992	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002402  
 Wenger Corporation  
 PO Box 1450  
 NW 7896  
 Minneapolis MN 55485-7896  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Musician Chair Black Frame/Black Seat 18.5"		42.00	EA	253.00	10626.00	01/25/2024	
						<b>Schedule Total</b>	<u>10626.00</u>	
2 - 1	Freight Services		1.00	EA	1338.88	1338.88	01/25/2024	
						<b>Schedule Total</b>	<u>1338.88</u>	
						<b>Total PO Amount</b>	<input type="text" value="11964.88"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004993	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1182.48	1182.48	01/25/2024	
<b>Schedule Total</b>						<u>1182.48</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1182.48</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00004998	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Boron tribromide, ReagentPlus®, 99.9%		1.00	EA	55.92	55.92	01/26/2024	
<b>Schedule Total</b>						<u>55.92</u>		
2 - 1	Boron tribromide, ReagentPlus®, 99%		1.00	EA	101.60	101.60	01/26/2024	
<b>Schedule Total</b>						<u>101.60</u>		
3 - 1	Transportation/Handling		1.00	EA	45.00	45.00	01/26/2024	
<b>Schedule Total</b>						<u>45.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">202.52</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005000	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Potassium acetate, 100g		1.00	EA	4.80	4.80	01/25/2024	
						<b>Schedule Total</b>	<u>4.80</u>	
2 - 1	2,7-Dibromopyrene, 1g		1.00	EA	85.60	85.60	01/25/2024	
						<b>Schedule Total</b>	<u>85.60</u>	
3 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	01/25/2024	
						<b>Schedule Total</b>	<u>10.00</u>	
						<b>Total PO Amount</b>	<u>100.40</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005001	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Benzyl bromide reagent grade, 98%, 100g		1.00	EA	56.88	56.88	01/25/2024	
						<b>Schedule Total</b>	<u>56.88</u>	
2 - 1	1,3-Propanesultone, 98%, 100g		1.00	EA	141.60	141.60	01/25/2024	
						<b>Schedule Total</b>	<u>141.60</u>	
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	01/25/2024	
						<b>Schedule Total</b>	<u>20.00</u>	
						<b>Total PO Amount</b>	<u>218.48</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005007	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057917  
 McMachinery Systems  
 85 Northwest Point Blvd  
 Elk Grove IL 60007  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Connector 650-P2M		1.00	EA	92.76	92.76	01/26/2024	
<b>Schedule Total</b>						<u>92.76</u>		
2 - 1	Connector 3 Pin JR13PK-3P		1.00	EA	49.16	49.16	01/26/2024	
<b>Schedule Total</b>						<u>49.16</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">141.92</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005011	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure		1.00	EA	112.39	112.39	01/26/2024	
<b>Schedule Total</b>						<u>112.39</u>		
2 - 1	Cylinder Usage Charge For VGL, Includes \$6.00 Energy Charge		1.00	EA	37.02	37.02	01/26/2024	
<b>Schedule Total</b>						<u>37.02</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">149.41</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005012	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
 1155 Union Circle Box  
 311520  
 Denton TX 76203  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dominique Hill

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Privilege, power, and difference (3rd ed.). McGraw Hill Education		10.00	EA		104.99	1049.90	01/26/2024
						<b>Schedule Total</b>		<u>1049.90</u>	
	2 - 1	Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.		10.00	EA		135.90	1359.00	01/26/2024
						<b>Schedule Total</b>		<u>1359.00</u>	
						<b>Total PO Amount</b>		<u>2408.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005013	<b>Date</b> 01-26-2024	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024161  
 Sam Pack's Five Star Ford  
 1635 IH 35 E  
 Carrollton TX 75011-0098  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID:	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, & Running Boards		1.00	EA	41433.95	41433.95	01/26/2024
<b>Schedule Total</b>						<u>41433.95</u>	
2 - 1	CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth		4.00	EA	46991.01	187964.04	01/26/2024
<b>Schedule Total</b>						<u>187964.04</u>	
3 - 1	CON 2/2 - Administrative Fees For Cargo Vans		1.00	EA	800.00	800.00	01/26/2024
<b>Schedule Total</b>						<u>800.00</u>	
4 - 1	Change Order #1 - Add \$399.97 To Pay Final Invoice For Transit Van		1.00	EA	399.97	399.97	03/11/2024
<b>Schedule Total</b>						<u>399.97</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005013	<b>Date</b> 01-26-2024	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024161  
 Sam Pack's Five Star Ford  
 1635 IH 35 E  
 Carrollton TX 75011-0098  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rod Moran

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 230597.96

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005014	<b>Date</b> 01-26-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040885  
 Impact Ventures LLC, dba  
 Double the dona  
 931 Monroe Dr NE Ste  
 A102-332  
 Atlanta GA 30308-1793  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michele Hicks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Double the Donation for Advancement	1.00	EA	3000.00	3000.00	01/26/2024

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005015	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Omnia Evo, Leg, Right Back & Seat Bracket, Metal, Gray		1.00	EA	237.00	237.00	01/26/2024
<b>Schedule Total</b>						<u>237.00</u>	
2 - 1	Omnia Evo, Leg, Left with Back & Seat Bracket, Metal, Gray		1.00	EA	237.00	237.00	01/26/2024
<b>Schedule Total</b>						<u>237.00</u>	
3 - 1	Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in halllway outside 322		1.00	EA	3840.00	3840.00	01/26/2024
<b>Schedule Total</b>						<u>3840.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4314.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005020	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Clean Fiber - TrackEstimate # 20230469		1.00	EA	2650.00	2650.00	01/26/2024
<b>Schedule Total</b>						<u>2650.00</u>	
2 - 1	Clean Fiber Estimate # 20240140		1.00	EA	2650.00	2650.00	01/26/2024
<b>Schedule Total</b>						<u>2650.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5300.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005026	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Silicamonodisperse, non-porous, 300 nm, 2g		1.00	EA	255.00	255.00	01/26/2024
						<b>Schedule Total</b>	<u>255.00</u>
2 - 1	Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g		1.00	EA	87.55	87.55	01/26/2024
						<b>Schedule Total</b>	<u>87.55</u>
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	01/26/2024
						<b>Schedule Total</b>	<u>20.00</u>
						<b>Total PO Amount</b>	<u>362.55</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005029	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029115  
 Dylan James Ltd  
 8 Elizabeth Road  
 Henley on Thames RG9  
 1RG  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)		3.00	EA	550.00	1650.00	01/26/2024	
						<b>Schedule Total</b>	<u>1650.00</u>	
2 - 1	MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)		3.00	EA	520.00	1560.00	01/26/2024	
						<b>Schedule Total</b>	<u>1560.00</u>	
						<b>Total PO Amount</b>	<u>3210.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005030	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004690  
 Fulton's Metal & Hardware  
 3100 Fort Worth Dr  
 Denton TX 76205-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mark Lanier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4" x 3/16" x 24' Square TubingStock SizeCut in half		2.00	EA	252.00	504.00	01/26/2024	
<b>Schedule Total</b>						<u>504.00</u>		
2 - 1	Cutting Charge \$4Value Added Service		2.00	EA	4.00	8.00	01/26/2024	
<b>Schedule Total</b>						<u>8.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">512.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005032	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002407  
 US Postal Service  
 Jack D Watson General  
 Mail Facility  
 4600 Mark IV Pkwy  
 Fort Worth TX 76161-8501  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Taylor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	USPS-EP order - 1/25/24		1.00	EA	12000.00	12000.00	01/26/2024	
<b>Schedule Total</b>						<u>12000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005035	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034099  
 CCS Content Conversions  
 Specialists GmbH  
 Weid Straße 134  
 22083 Hamburg  
 Hamburg 22083  
 Germany

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Scanning of microfilm reels, Conversion to NDNP output, Transportation		110000.0 0	EA	0.23	25300.00	01/26/2024	

**Schedule Total** 25300.00

**Total PO Amount** 25300.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005038	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005393  
 Metroplex Tennis Officials  
 Association  
 Attn: Randall Edwards  
 3309 Westover Court  
 Grapevine TX 76051  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tennis Officiating		1.00	EA	15000.00	15000.00	01/26/2024
<b>Schedule Total</b>							<u>15000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">15000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005040	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)		2.00	EA	331.35	662.70	01/26/2024	
						<b>Schedule Total</b>	<u>662.70</u>	
2 - 1	AirWorks Mango Urinal Screen		1.00	EA	111.60	111.60	01/26/2024	
						<b>Schedule Total</b>	<u>111.60</u>	
3 - 1	Renown 20 in. Black Stripping Floor Pad (5-Count)		1.00	EA	18.45	18.45	01/26/2024	
						<b>Schedule Total</b>	<u>18.45</u>	
4 - 1	Renown 20 in. Green Scrubbing Floor Pad		1.00	EA	18.45	18.45	01/26/2024	
						<b>Schedule Total</b>	<u>18.45</u>	
5 - 1	WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)		5.00	EA	90.04	450.20	01/26/2024	
						<b>Schedule Total</b>	<u>450.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005040	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
HD Supply Facilities  
Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 1261.40

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005041	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014020  
 Texas Woman's University  
 Research & Sponsored  
 Programs  
 PO Box 425619  
 Denton TX 76204-5619  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mark Glicer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TWU Mou		1.00	EA	17494.00	17494.00	01/26/2024	
<b>Schedule Total</b>						<u>17494.00</u>		
<b>Total PO Amount</b>						<u>17494.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005043	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006901  
 Ted Pella, Inc.  
 4595 Mountain Lakes Blvd  
 Redding CA 96003-1448  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AFM/STM Metal Specimen Discs, Ø15mm		50.00	EA	0.59	29.50	01/26/2024
<b>Schedule Total</b>						29.50	
2 - 1	AFM SPECIMEN DISKS, 20MM, EA		50.00	EA	1.05	52.50	01/26/2024
<b>Schedule Total</b>						52.50	
<b>Total PO Amount</b>						82.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005046	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029352  
 Hellmuth Obata &  
 Kassabaum, Inc  
 10 S Broadway Ste 200  
 Saint Louis MO 63102-1729  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Discovery Park Wayfinding Signage Installation - IDIQ Service Order		1.00	EA	46808.00	46808.00	01/29/2024	
						<b>Schedule Total</b>	<u>46808.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	01/29/2024	
						<b>Schedule Total</b>	<u>2000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/29/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>48808.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005047	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alysia Taylor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1250.00	1250.00	01/26/2024
<b>Schedule Total</b>						<u>1250.00</u>	
2 - 1	SI# B4VL38 Dell Latitude 5440		5.00	EA	1650.90	8254.50	01/26/2024
<b>Schedule Total</b>						<u>8254.50</u>	
3 - 1	Dell 22 Monitor - P2222H, 54.6cm (21.5")		6.00	EA	115.00	690.00	01/26/2024
<b>Schedule Total</b>						<u>690.00</u>	
4 - 1	Dell Thunderbolt 4 Dock- WD22TB4		3.00	EA	220.00	660.00	01/26/2024
<b>Schedule Total</b>						<u>660.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10854.50</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005055	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040434  
 Frontier Precision, Inc.  
 3908 Sandshell Dr  
 Fort Worth TX 76137-2403  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic		1.00	EA	8543.00	8543.00	01/29/2024	
<b>Schedule Total</b>						<u>8543.00</u>		
2 - 1	CON (/2) - Miscellaneous - Estimated Shipping		1.00	EA	35.00	35.00	01/29/2024	
<b>Schedule Total</b>						<u>35.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8578.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005056	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 000009972  
 Crailley Enterprises LLC  
 10 Woodhaven Ct  
 Krugerville TX 76227-9595  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request /Blanket Order	1.00	EA	5329.20	5329.20	01/29/2024

**Schedule Total** 5329.20

**Total PO Amount** 5329.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005061	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiflex Micro (Plus 7010)		1.00	EA	1219.00	1219.00	01/29/2024	
<b>Schedule Total</b>						<u>1219.00</u>		
2 - 1	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		1.00	EA	30.00	30.00	01/29/2024	
<b>Schedule Total</b>						<u>30.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1249.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005062	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Dell Performance Dock- WD19DCS		18.00	EA		255.00	4590.00	01/29/2024
								<b>Schedule Total</b>	<u>4590.00</u>
	2 - 1	OptiPlex Small Form Factor (Plus 7010)		1.00	EA		1385.00	1385.00	01/29/2024
								<b>Schedule Total</b>	<u>1385.00</u>
	3 - 1	OptiPlex Micro (Plus 7010)		2.00	EA		1219.00	2438.00	01/29/2024
								<b>Schedule Total</b>	<u>2438.00</u>
	4 - 1	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		2.00	EA		30.00	60.00	01/29/2024
								<b>Schedule Total</b>	<u>60.00</u>
								<b>Total PO Amount</b>	<u>8473.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005063	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010330  
 US Army Corps of  
 Engineers  
 5722 Integrity Dr  
 Millington TN 38054-5005  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	US Army Corp Engineer-CRADA YF 2024 final		1.00	EA	15000.00	15000.00	01/29/2024	

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005070	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001628  
 Kurt J Lesker Company  
 1925 Route 51  
 Jefferson Hills PA 15025  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	EUDF-SUPP Spherical chamber, 18" OD hemisherer, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLNflanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports		1.00	EA		12985.00	12985.00	01/29/2024

**Schedule Total** 12985.00

**Total PO Amount** 12985.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005071	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 2330d Toner U&R - 6000 pg high yield		1.00	EA	130.94	130.94	01/30/2024	
<b>Schedule Total</b>						<u>130.94</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">130.94</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005073	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Central Plant Panel		1.00	EA	17248.33	17248.33	01/30/2024	
<b>Schedule Total</b>						<u>17248.33</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">17248.33</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005075	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Potassium trifluoro (vinyl)borate, 25g		6.00	EA	13.60	81.60	01/30/2024	
<b>Schedule Total</b>						<u>81.60</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	01/30/2024	
<b>Schedule Total</b>						<u>10.00</u>		
<b>Total PO Amount</b>						<input type="text" value="91.60"/>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005077	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018697  
 Anton Paar USA  
 10215 Timber Ridge Drive  
 Ashland VA 23005  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/15) - Modular Compact Rheometer MCR 302e		1.00	EA	40475.00	40475.00	01/30/2024
						<b>Schedule Total</b>	<u>40475.00</u>	
	2 - 1	CON (2/15) - Preventive Maintenance		1.00	EA	5684.80	5684.80	01/30/2024
						<b>Schedule Total</b>	<u>5684.80</u>	
	3 - 1	CON (3/15) - Air Dryer for MCR302		1.00	EA	1575.00	1575.00	01/30/2024
						<b>Schedule Total</b>	<u>1575.00</u>	
	4 - 1	CON (4/15) - Rheometer Rheocompass		1.00	EA	4345.00	4345.00	01/30/2024
						<b>Schedule Total</b>	<u>4345.00</u>	
	5 - 1	CON (5/15) - CP-200F Thermostat		1.00	EA	5320.00	5320.00	01/30/2024
						<b>Schedule Total</b>	<u>5320.00</u>	
	6 - 1	CON (6/15) - Connection Kit for Circulator		1.00	EA	186.00	186.00	01/30/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005077	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018697  
 Anton Paar USA  
 10215 Timber Ridge Drive  
 Ashland VA 23005  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>186.00</u>	
	7 - 1	CON (7/15) - PTD for MCR302e Peltier Device		1.00	EA	4177.50	4177.50	01/30/2024
						<b>Schedule Total</b>	<u>4177.50</u>	
	8 - 1	CON (8/15) - Hood PTD for MCR302e Peltier Device		1.00	EA	6525.00	6525.00	01/30/2024
						<b>Schedule Total</b>	<u>6525.00</u>	
	9 - 1	CON (9/15) - Evaporation Blocker for PTD-220		1.00	EA	911.25	911.25	01/30/2024
						<b>Schedule Total</b>	<u>911.25</u>	
	10 - 1	CON (10/15) - Measuring Cone 50mm		1.00	EA	1263.75	1263.75	01/30/2024
						<b>Schedule Total</b>	<u>1263.75</u>	
	11 - 1	CON (11/15) - Measuring Plate 50mm		1.00	EA	1263.75	1263.75	01/30/2024
						<b>Schedule Total</b>	<u>1263.75</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005077	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018697  
 Anton Paar USA  
 10215 Timber Ridge Drive  
 Ashland VA 23005  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	CON (12/15) - Measuring Plate 25mm		1.00	EA	1017.00	1017.00	01/30/2024	
<b>Schedule Total</b>						<u>1017.00</u>		
13 - 1	CON (13/15) -Training from Anton Paar		3.00	EA	0.00	0.00	01/30/2024	
<b>Schedule Total</b>						<u>0.00</u>		
14 - 1	CON (14/15) - Installation from Anton Paar		1.00	EA	0.00	0.00	01/30/2024	
<b>Schedule Total</b>						<u>0.00</u>		
15 - 1	CON (15/15) -Freight		1.00	EA	700.00	700.00	01/30/2024	
<b>Schedule Total</b>						<u>700.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">73444.05</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005079	<b>Date</b> 01-30-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kendall Hohmann

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0902

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kerr Lobby Renovation - JOC Job Order		1.00	EA	23980.00	23980.00	01/30/2024
<b>Schedule Total</b>							<u>23980.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/30/2024
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">23980.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005080	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tank Mount Pressure Regulating Valve		1.00	EA	617.43	617.43	01/30/2024	
<b>Schedule Total</b>						<u>617.43</u>		
2 - 1	Micro M12 Cord		2.00	EA	31.47	62.94	01/30/2024	
<b>Schedule Total</b>						<u>62.94</u>		
3 - 1	Shipping		1.00	EA	14.82	14.82	01/30/2024	
<b>Schedule Total</b>						<u>14.82</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">695.19</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005081	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Polycarbonate		1.00	EA	73.56	73.56	01/30/2024
						<b>Schedule Total</b>	<u>73.56</u>	
	2 - 1	Rubber edge seal, 20ft		1.00	EA	42.80	42.80	01/30/2024
						<b>Schedule Total</b>	<u>42.80</u>	
	3 - 1	Rubber adhesive		1.00	EA	23.82	23.82	01/30/2024
						<b>Schedule Total</b>	<u>23.82</u>	
	4 - 1	M3 Screws, 12mm		1.00	EA	13.62	13.62	01/30/2024
						<b>Schedule Total</b>	<u>13.62</u>	
	5 - 1	M3 Washers		1.00	EA	3.42	3.42	01/30/2024
						<b>Schedule Total</b>	<u>3.42</u>	
	6 - 1	M3 Thin nuts		1.00	EA	11.28	11.28	01/30/2024
						<b>Schedule Total</b>	<u>11.28</u>	
	7 - 1	PVC check valve		1.00	EA	15.82	15.82	01/30/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005081	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>15.82</u>	
	8 - 1	Argon regulator- flowmeter		1.00	EA	208.71	208.71	01/30/2024
						<b>Schedule Total</b>	<u>208.71</u>	
	9 - 1	Tube fitting adapter		1.00	EA	7.34	7.34	01/30/2024
						<b>Schedule Total</b>	<u>7.34</u>	
	10 - 1	1/4 push connect fittings		2.00	EA	3.86	7.72	01/30/2024
						<b>Schedule Total</b>	<u>7.72</u>	
	11 - 1	Pressure-Vacuum gage, 0-15psi		1.00	EA	16.07	16.07	01/30/2024
						<b>Schedule Total</b>	<u>16.07</u>	
	12 - 1	1/4NPT locknuts		2.00	EA	2.86	5.72	01/30/2024
						<b>Schedule Total</b>	<u>5.72</u>	
	13 - 1	Rubber gasket sheet, 30A		1.00	EA	13.70	13.70	01/30/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005081	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						<u>13.70</u>	
14 - 1	Shipping		1.00	EA	168.40	168.40	01/30/2024
<b>Schedule Total</b>						<u>168.40</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">611.98</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005083	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057339  
 Treanor Architects  
 1040 Vermont St  
 Lawrence KS 66044-2920  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kendall Hohmann

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request /Blanket Order		1.00	EA	227923.00	227923.00	01/30/2024	
<b>Schedule Total</b>						<u>227923.00</u>		
2 - 1	Reimbursable Expenses		1.00	EA	12000.00	12000.00	01/30/2024	
<b>Schedule Total</b>						<u>12000.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/30/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">239923.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005084	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040983  
 Prusa Research A.S.  
 Partyzanska 188/7A  
 Prague 17000  
 Czech Republic

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheyenne  
 Holcomb

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)		1.00	EA	579.00	579.00	01/31/2024	
<b>Schedule Total</b>						<u>579.00</u>		
2 - 1	Textured Powder- coated Steel Sheet		1.00	EA	39.99	39.99	01/31/2024	
<b>Schedule Total</b>						<u>39.99</u>		
3 - 1	Satin Powder-coated Steel Sheet		1.00	EA	46.99	46.99	01/31/2024	
<b>Schedule Total</b>						<u>46.99</u>		
4 - 1	Fedex International Priority Shipping		1.00	EA	61.76	61.76	01/31/2024	
<b>Schedule Total</b>						<u>61.76</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">727.74</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005085	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039626  
 Sycamore Life Sciences,  
 LLC  
 410 Pierce St Ste 111  
 Houston TX 77002-8758  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zymo Quick-DNA Microprep Kit (D3021)		1.00	EA	337.20	337.20	01/31/2024	

**Schedule Total** 337.20

**Total PO Amount** 337.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005086	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 7960 Tower		1.00	EA	14196.12	14196.12	01/30/2024	
<b>Schedule Total</b>						<u>14196.12</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14196.12</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005087	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039401  
 3DC Services, LLC  
 PO Box 2509  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hickory Hall Renovation - CP-15 BMS Changes to EF13A and 13B		1.00	EA	3600.00	3600.00	01/31/2024	
<b>Schedule Total</b>						<u>3600.00</u>		
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	01/31/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3600.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005089	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Caroline Hunt

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440		1.00	EA	1650.90	1650.90	01/31/2024
<b>Schedule Total</b>						<u>1650.90</u>	

**Total PO Amount** 1650.90

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005090	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041213  
 Michael Martini  
 311 Canadian Trl  
 Mansfield TX 76063-7549  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Perform Fall Zone Impact Testing		1.00	EA	750.00	750.00	01/30/2024	
<b>Schedule Total</b>						<u>750.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">750.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005092	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028811  
 iHeartMedia Entertainment  
 Inc  
 20880 Stone Oak Pkwy  
 San Antonio TX 78258-7460  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dan Balla

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Total Traffic & Weather Network/iHeartMedia 2023		1.00	EA	8400.00	8400.00	01/31/2024	

**Schedule Total** 8400.00

**Total PO Amount** 8400.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005093	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040522  
 Brett Blankenship  
 15604 Mayflower Trl  
 Roanoke TX 76262-2723  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dan Balla

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Brett Blankenship December 2023 & January 2024		1.00	EA	3000.00	3000.00	01/31/2024	
<b>Schedule Total</b>						<u>3000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005095	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1336.08	2672.16	01/31/2024	
<b>Schedule Total</b>						<u>2672.16</u>		
2 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr		1.00	EA	660.00	660.00	01/31/2024	
<b>Schedule Total</b>						<u>660.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3332.16</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00005096	01-31-2024	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BLEND- 95% NITROGEN BALANCEHYDROGEN, SIZE 200CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		2.00	EA	48.12	96.24	01/31/2024
<b>Schedule Total</b>						<u>96.24</u>	
2 - 1	usage fee		2.00	EA	17.01	34.02	01/31/2024
<b>Schedule Total</b>						<u>34.02</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">130.26</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005097	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** senior design

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ARGON, INDUSTRIAL GRADE, SIZE 200		1.00	EA	20.24	20.24	01/31/2024	
						<b>Schedule Total</b>	<u>20.24</u>	
2 - 1	usage fee		2.00	EA	17.01	34.02	01/31/2024	
						<b>Schedule Total</b>	<u>34.02</u>	
3 - 1	HYDROGEN, INDUSTRIAL GRADE, CGA 350,SIZE 300		1.00	EA	40.36	40.36	01/31/2024	
						<b>Schedule Total</b>	<u>40.36</u>	
						<b>Total PO Amount</b>	<input type="text" value="94.62"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005098	<b>Date</b> 01-30-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034176  
 Heeger Materials Inc  
 230 Steele St  
 Denver CO 80206-5209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cristian Urias

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Al-10Er Master Alloy		1.00	EA	350.00	350.00	01/30/2024	
<b>Schedule Total</b>						<u>350.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">350.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005100	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007637  
 Set Environmental Inc  
 10215 Gardner Rd  
 Dallas TX 75220  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karla Henson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SET Env FS000036686		1.00	EA	36408.67	36408.67	01/31/2024
<b>Schedule Total</b>						<u>36408.67</u>	

**Total PO Amount** 36408.67

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005105	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028478  
 Cultural Strategies Inc  
 3300 Bee Cave Rd Suite  
 650-1136  
 Austin TX 78746  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Blanket PO for Cultural Strategies - FY24		1.00	EA	2000.00	2000.00	01/31/2024	
<b>Schedule Total</b>						<u>2000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005106	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068525  
 Hologic Sales and Service  
 LLC  
 250 Campus Dr  
 Marlborough MA 01752  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Urine Specimen Collection Kit (Yellow)		2.00	EA	65.00	130.00	01/31/2024
						<b>Schedule Total</b>	<u>130.00</u>	
	2 - 1	Aptima Assay Fluids		4.00	EA	0.00	0.00	01/31/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	3 - 1	Auto Detect Kit		4.00	EA	0.00	0.00	01/31/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	4 - 1	Multi-Tube Unit (MTU) Kit (10 Boxes)		10.00	EA	0.00	0.00	01/31/2024
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">130.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005107	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011688  
 SHI Government Solutions  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HLCM Year 2	1.00	EA	27677.51	27677.51	01/31/2024
<b>Schedule Total</b>					<u>27677.51</u>	

**Total PO Amount** 27677.51

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005108	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joshua Avery

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5,16, 256		7.00	EA	1498.91	10492.37	01/31/2024	
						<b>Schedule Total</b>	<u>10492.37</u>	
2 - 1	Dell Wireless Mouse (Black) - WM126		7.00	EA	16.99	118.93	01/31/2024	
						<b>Schedule Total</b>	<u>118.93</u>	
3 - 1	Dell EcoLoop Pro Sleeve 11-14		7.00	EA	31.87	223.09	01/31/2024	
						<b>Schedule Total</b>	<u>223.09</u>	
4 - 1	Dell Wired Headset - WH3024		8.00	EA	53.12	424.96	01/31/2024	
						<b>Schedule Total</b>	<u>424.96</u>	
						<b>Total PO Amount</b>	<u>11259.35</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005110	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	8-32 CAP SCREW, 1/2" L, SST, Q=50		1.00	EA	6.89	6.89	01/31/2024
<b>Schedule Total</b>						<u>6.89</u>	
2 - 1	Optical Beam Block/Tool Holder, Magnetic-Base, Large		1.00	EA	34.85	34.85	01/31/2024
<b>Schedule Total</b>						<u>34.85</u>	
3 - 1	Red First Contact Polymer Deluxe Kit		1.00	EA	234.40	234.40	01/31/2024
<b>Schedule Total</b>						<u>234.40</u>	
4 - 1	No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		2.00	EA	22.95	45.90	01/31/2024
<b>Schedule Total</b>						<u>45.90</u>	
5 - 1	No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		6.00	EA	24.65	147.90	01/31/2024
<b>Schedule Total</b>						<u>147.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005110	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Eat Sleep Repeat Series T-shirt, Women, S		1.00	EA	0.00	0.00	01/31/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	7 - 1	Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity		1.00	EA	48.00	48.00	01/31/2024
						<b>Schedule Total</b>	<u>48.00</u>	
						<b>Total PO Amount</b>	<u>517.94</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005111	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030678  
 2D Semiconductors  
 3260 N Hayden Rd Ste 210-380  
 Scottsdale AZ 85251-6649  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	h-BN (large size)2D dielectric / insulatorEpitaxial solidification technique		1.00	EA	670.00	670.00	01/31/2024
						<b>Schedule Total</b>	<u>670.00</u>	
	2 - 1	Shipping (FedEx 2 day)		1.00	EA	37.20	37.20	01/31/2024
						<b>Schedule Total</b>	<u>37.20</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">707.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005113	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	90 DEGREE POST CLAMP WITH 1/4-20 THD		5.00	EA	10.96	54.83	01/31/2024	
<b>Schedule Total</b>						<u>54.83</u>		
2 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	10.28	20.57	01/31/2024	
<b>Schedule Total</b>						<u>20.57</u>		
3 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	7.99	15.98	01/31/2024	
<b>Schedule Total</b>						<u>15.98</u>		
4 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	6.29	12.58	01/31/2024	
<b>Schedule Total</b>						<u>12.58</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005113	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
5 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	6.97	13.94	01/31/2024	
<b>Schedule Total</b>						<u>13.94</u>		
6 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	6.97	13.94	01/31/2024	
<b>Schedule Total</b>						<u>13.94</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">131.84</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005114	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Internally Threaded Connecting Rod18-8 Stainless Steel, 1/4" -20 Thread Size, 6" Overall Length		1.00	EA	12.97	12.97	01/31/2024
						<b>Schedule Total</b>	<u>12.97</u>	
	2 - 1	Connecting Rod18-8 Stainless Steel, 12" Overall Length, 1/4" -20 Thread		1.00	EA	13.67	13.67	01/31/2024
						<b>Schedule Total</b>	<u>13.67</u>	
	3 - 1	13 Piece Hex L-Key Set		2.00	EA	9.75	19.50	01/31/2024
						<b>Schedule Total</b>	<u>19.50</u>	
	4 - 1	18-8 Stainless Steel Socket Head Screw8-32 Thread Size, 1/2" Long		1.00	EA	10.75	10.75	01/31/2024
						<b>Schedule Total</b>	<u>10.75</u>	
	5 - 1	18-8 Stainless Steel Socket Head Screw1/4" -20 Thread Size, 1/4" Long		3.00	EA	12.23	36.69	01/31/2024
						<b>Schedule Total</b>	<u>36.69</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005114	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	18-8 Stainless Steel Socket Head Screw1/4" -20 Thread Size, 3/8" Long		1.00	EA	19.67	19.67	01/31/2024	
<b>Schedule Total</b>						<u>19.67</u>		
7 - 1	Ball-End Hex Screwdriver5/64" Size, 4-13/16" Overall Length		4.00	EA	2.85	11.40	01/31/2024	
<b>Schedule Total</b>						<u>11.40</u>		
8 - 1	Ball-End Hex Screwdriver9/64" Size, 6-13/16" Overall Length		3.00	EA	3.34	10.02	01/31/2024	
<b>Schedule Total</b>						<u>10.02</u>		
<b>Total PO Amount</b>						<u>134.67</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005116	<b>Date</b> 01-31-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041200  
 Melissa Hope Range  
 330 E Pacific St  
 Appleton WI 54911-5067  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Melissa Range - Vassar Miller Prize Judge		1.00	EA	500.00	500.00	01/31/2024	
<b>Schedule Total</b>						500.00		
<b>Total PO Amount</b>						500.00		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005120	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036574  
 The Neon South  
 4406 Terrilance Dr  
 Austin TX 78741-7329  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Murphy Center Shirts 02-2024		1.00	EA	9388.75	9388.75	01/31/2024	

**Schedule Total** 9388.75

**Total PO Amount** 9388.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005125	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Perfect solution pig 7-11" double injection bulk bag		120.00	EA	26.45	3174.00	01/31/2024	
						<b>Schedule Total</b>	<u>3174.00</u>	
2 - 1	Shipping and handling		1.00	EA	199.22	199.22	01/31/2024	
						<b>Schedule Total</b>	<u>199.22</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">3373.22</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005126	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SHELVING SET WIRE 24X48X72		1.00	EA	249.87	249.87	02/01/2024	
<b>Schedule Total</b>						<u>249.87</u>		
2 - 1	MOP HEAD GREASE I3EATER		3.00	EA	13.82	41.46	02/01/2024	
<b>Schedule Total</b>						<u>41.46</u>		
3 - 1	TOWEL WIPER PREMIUM BLUE		2.00	EA	28.12	56.24	02/01/2024	
<b>Schedule Total</b>						<u>56.24</u>		
<b>Total PO Amount</b>						<input type="text" value="347.57"/>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005127	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027556  
 Coursera Inc  
 381 East Evelyn Ave  
 Mountain View CA 94041  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Orena Vincent

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Coursera Fall 2023 Payout BAAS		1.00	EA	951179.20	951179.20	01/31/2024	
<b>Schedule Total</b>						<u>951179.20</u>		
2 - 1	Coursera Fall 2023 Payout BSGB		1.00	EA	160853.60	160853.60	01/31/2024	
<b>Schedule Total</b>						<u>160853.60</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1112032.80</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005128	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027030  
 Mitchell's Math Service LLC  
 1506 Southern Hills Drive  
 Ardmore OK 73401  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beverly Maloney

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MITCHELL MATH SVC		1.00	EA	3000.00	3000.00	02/01/2024	
<b>Schedule Total</b>						<u>3000.00</u>		
2 - 1	MITCHELL MATH SVC-Travel		1.00	EA	400.00	400.00	02/01/2024	
<b>Schedule Total</b>						<u>400.00</u>		
3 - 1	MITCHELL MATH SVC-Tips Book		1.00	EA	100.00	100.00	02/01/2024	
<b>Schedule Total</b>						<u>100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005130	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011688  
 SHI Government Solutions  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Caroline Hunt

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Speak Up Pages Year 2		1.00	EA	10076.09	10076.09	02/01/2024	
<b>Schedule Total</b>						<u>10076.09</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10076.09</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005133	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male CD RAT 200-250 Grams 42-48* Days		4.00	EA	63.78	255.12	02/01/2024	
						<b>Schedule Total</b>	<u>255.12</u>	
2 - 1	Freight		1.00	EA	61.55	61.55	02/01/2024	
						<b>Schedule Total</b>	<u>61.55</u>	
3 - 1	Crates		1.00	EA	28.20	28.20	02/01/2024	
						<b>Schedule Total</b>	<u>28.20</u>	
						<b>Total PO Amount</b>	<u>344.87</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005139	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mari Jo French

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GRB22 Table Base		1.00	EA	498.33	498.33	02/01/2024
						<b>Schedule Total</b>	<u>498.33</u>	
	2 - 1	GRBTP36 Table top		1.00	EA	266.56	266.56	02/01/2024
						<b>Schedule Total</b>	<u>266.56</u>	
	3 - 1	2075NPP Chairs		4.00	EA	188.65	754.60	02/01/2024
						<b>Schedule Total</b>	<u>754.60</u>	
	4 - 1	Delivery and Install		1.00	EA	235.00	235.00	02/01/2024
						<b>Schedule Total</b>	<u>235.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">1754.49</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005142	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067741  
 Instructure Inc  
 6330 South 3000 East Ste  
 700  
 Salt Lake City UT 84121-  
 6237  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Krysta Watts

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Instructure Add-On Additional Canvas Instance		1.00	EA	1000.00	1000.00	02/01/2024	
<b>Schedule Total</b>						<u>1000.00</u>		
2 - 1	Instructure Implementation		1.00	EA	1620.00	1620.00	02/01/2024	
<b>Schedule Total</b>						<u>1620.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2620.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005143	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Oxygen UHP cylinder		2.00	EA	116.50	233.00	02/01/2024
<b>Schedule Total</b>						<u>233.00</u>	
2 - 1	Cylinder charge		2.00	EA	17.01	34.02	02/01/2024
<b>Schedule Total</b>						<u>34.02</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">267.02</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005144	<b>Date</b> 02-01-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Daphnia magna Starter Culture (100/culture) ( To be delivered on February 14th 2024)		1.00	EA	40.00	40.00	02/01/2024	
<b>Schedule Total</b>						40.00		
<b>Total PO Amount</b>						40.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005145	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011415  
 Hamamatsu Corporation  
 360 Foothill Rd #6910  
 Bridgewater NJ 08807-2920  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Silicon PhotodiodeMOQ:5pcs		5.00	EA	22.30	111.50	02/01/2024	
<b>Schedule Total</b>						<u>111.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">111.50</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005146	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser		5.00	EA	15.35	76.75	02/01/2024	
<b>Schedule Total</b>						<u>76.75</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">76.75</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005148	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026916  
 Grit Productions LLC  
 1100 E Dallas Rd Ste 310  
 Grapevine TX 76051  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023 Fall Kuehne Speaker Series		1.00	EA	11168.00	11168.00	02/01/2024	
<b>Schedule Total</b>						<u>11168.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11168.00</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005149	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Adam

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CD USP50		1.00	EA	40.30	40.30	02/01/2024
<b>Schedule Total</b>						<u>40.30</u>	
<b>Total PO Amount</b>						<input type="text" value="40.30"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005151	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001088  
 Carl Zeiss Microscopy LLC  
 One North Broadway  
 Ste 1501  
 White Plains NY 10601  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zeiss Site Survey	1.00	EA	4494.00	4494.00	02/01/2024
<b>Schedule Total</b>					<u>4494.00</u>	

**Total PO Amount** 4494.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005153	<b>Date</b> 02-01-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Acetonitrile anhydrous, 99.8%, 1L		2.00	EA	94.80	189.60	02/01/2024
<b>Schedule Total</b>						<u>189.60</u>	
2 - 1	Benzonitrile anhydrous, 99%, 1L		2.00	EA	264.00	528.00	02/01/2024
<b>Schedule Total</b>						<u>528.00</u>	
3 - 1	Hexane anhydrous, 95%, 1L		1.00	EA	108.75	108.75	02/01/2024
<b>Schedule Total</b>						<u>108.75</u>	
4 - 1	Toluene anhydrous, 99.8%, 1L		2.00	EA	61.95	123.90	02/01/2024
<b>Schedule Total</b>						<u>123.90</u>	
5 - 1	1,2-Dichlorobenzene anhydrous, 99%, 1L		4.00	EA	120.75	483.00	02/01/2024
<b>Schedule Total</b>						<u>483.00</u>	
6 - 1	1,2-Dichlorobenzene anhydrous, 99%, 100mL		6.00	EA	55.65	333.90	02/01/2024
<b>Schedule Total</b>						<u>333.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005153	<b>Date</b> 02-01-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Transportation/Handling		1.00	EA	20.00	20.00	02/01/2024	
<b>Schedule Total</b>						20.00		
<b>Total PO Amount</b>						1787.15		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005155	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g		1.00	EA	109.00	109.00	02/01/2024
						<b>Schedule Total</b>	<u>109.00</u>	
	2 - 1	Nitrogen-15N2 98 atom % 15N, 1L		1.00	EA	674.00	674.00	02/01/2024
						<b>Schedule Total</b>	<u>674.00</u>	
	3 - 1	Sodium nitrate, ACS reagent, 99.0%, 500g		1.00	EA	53.82	53.82	02/01/2024
						<b>Schedule Total</b>	<u>53.82</u>	
	4 - 1	Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL		1.00	EA	21.42	21.42	02/01/2024
						<b>Schedule Total</b>	<u>21.42</u>	
	5 - 1	Piperidine, for synthesis, 100mL		1.00	EA	33.84	33.84	02/01/2024
						<b>Schedule Total</b>	<u>33.84</u>	
	6 - 1	Urea, ACS reagent, 99.0-100.5%, 100g		1.00	EA	31.28	31.28	02/01/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005155	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						31.28
7 - 1	Transportation/Handling	1.00	EA	20.00	20.00	02/01/2024
<b>Schedule Total</b>						20.00
<b>Total PO Amount</b>						943.36

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005156	<b>Date</b> 02-01-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028750  
 Integrated Books  
 International  
 22883 Quicksilver Dr  
 Dulles VA 20166-2019  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Integrated Books International - German Texas Frontier		1.00	EA	3269.39	3269.39	02/01/2024	

**Schedule Total** 3269.39

**Total PO Amount** 3269.39

Authorized Signature

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005159	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	5,5'-Dibromo-2,2'-bipyridine, 10g		1.00	EA	271.00	271.00	02/01/2024	
<b>Schedule Total</b>						<u>271.00</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/01/2024	
<b>Schedule Total</b>						<u>10.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">281.00</span>		

Authorized Signature



**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00005160	02-01-2024	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4,4'-Dibromo-2,2'-bipyridine, 10g		1.00	EA	101.60	101.60	02/01/2024	
<b>Schedule Total</b>						<u>101.60</u>		
2 - 1	2,3,6,7,12,13-Hexabromotriptycene, 1g		1.00	EA	52.80	52.80	02/01/2024	
<b>Schedule Total</b>						<u>52.80</u>		
3 - 1	4,4',4'',4'''-Methanetetrayltetraaniline, 5g		1.00	EA	81.60	81.60	02/01/2024	
<b>Schedule Total</b>						<u>81.60</u>		
4 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/01/2024	
<b>Schedule Total</b>						<u>10.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">246.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005162	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040894  
 Texas Vacuum Pumps LLC  
 2509 Weaver St Ste L  
 Haltom City TX 76117-4819  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Equipment Evaluation Fee		1.00	EA	244.00	244.00	02/02/2024	
<b>Schedule Total</b>						<u>244.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">244.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005163	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040894  
 Texas Vacuum Pumps LLC  
 2509 Weaver St Ste L  
 Haltom City TX 76117-4819  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Major Rebuild (parts labor and oil) Sn. 21266		1.00	EA	1824.46	1824.46	02/02/2024	
						<b>Schedule Total</b>	<u>1824.46</u>	
2 - 1	Waste Disposal 2%		1.00	EA	36.48	36.48	02/02/2024	
						<b>Schedule Total</b>	<u>36.48</u>	
3 - 1	Elect. Motor, New		1.00	EA	375.00	375.00	02/02/2024	
						<b>Schedule Total</b>	<u>375.00</u>	
4 - 1	Washer		2.00	EA	8.62	17.24	02/02/2024	
						<b>Schedule Total</b>	<u>17.24</u>	
						<b>Total PO Amount</b>	<u>2253.18</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005168	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032219  
 AM Design  
 1704 Chadwick Ct  
 Hurst TX 76054-3317  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Gabriela Mendez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AM Design - Payment		1.00	EA	1650.00	1650.00	02/02/2024
<b>Schedule Total</b>						<u>1650.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1650.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005169	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041143  
 Coast to Coast Computer  
 Products, Inc.  
 4277 Valley Fair St  
 Simi Valley CA 93063-2940  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HP USB-C Universal DV4K Docking Station with 100WPower Delivery - USB 3.2 (Gen 1) Type C - 2 DisplaysSupported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USBType-A Ports - USB Type-A - 1 x USB Type-C Ports -USB Type-C - Network (RJ- 45) - 2 x HDMI Ports		11.00	EA	188.80	2076.80	02/02/2024
<b>Schedule Total</b>							2076.80	
	2 - 1	6OUT SURGE PROTECTOR10FT CORDCOMMERCIAL POWER STRIPBelkin 6 Outlet Home/Office Surge Protector - RotatingPlug - 10 foot cord - White - 720 Joule - 6 - 1875 VA -700 J - 120 V AC Input - 120 V AC Output		11.00	EA	21.28	234.08	02/02/2024
<b>Schedule Total</b>							234.08	
<b>Total PO Amount</b>							2310.88	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005170	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041143  
 Coast to Coast Computer  
 Products, Inc.  
 4277 Valley Fair St  
 Simi Valley CA 93063-2940  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HP USB-C Universal DV4K Docking Station with 100WPower Delivery - USB 3.2 (Gen 1) Type C - 2 DisplaysSupported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USBType-A Ports - USB Type-A - 1 x USB Type-C Ports -USB Type-C - Network (RJ- 45) - 2 x HDMI Ports		2.00	EA	188.80	377.60	02/02/2024

**Schedule Total** 377.60

**Total PO Amount** 377.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005171	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)	6.00	EA	100.00	600.00	02/02/2024

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005172	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005024  
 C&G Electric  
 2901 FM 156 North  
 Krum TX 76249  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	30 amp 208v Circuit & 30 amp breaker		1.00	EA	868.00	868.00	02/02/2024	

**Schedule Total** 868.00

**Total PO Amount** 868.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005174	<b>Date</b> 02-02-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019592  
 Airgas Dry Ice  
 PO Box 736148  
 Dallas TX 75373-6148  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dry Ice Block Slab		3600.00	LB	0.83	3003.12	02/02/2024	
						<b>Schedule Total</b>	<u>3003.12</u>	
2 - 1	Fuel Flat Charge		9.00	EA	11.99	107.91	02/02/2024	
						<b>Schedule Total</b>	<u>107.91</u>	
3 - 1	HAZMAT CHARGE AirGas Hazmat Charge		9.00	EA	17.50	157.50	02/02/2024	
						<b>Schedule Total</b>	<u>157.50</u>	
						<b>Total PO Amount</b>	<u>3268.53</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005175	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)	22.00	EA	100.00	2200.00	02/02/2024

**Schedule Total** 2200.00

**Total PO Amount** 2200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005177	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029546  
 TMA Systems LLC  
 1876 Utica Square Third  
 Floor  
 Tulsa OK 74114  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TMA - Custom Report		1.00	EA	4000.00	4000.00	02/02/2024	
<b>Schedule Total</b>						<u>4000.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	02/02/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4000.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005184	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040740  
 Rebecca Landa  
 21012 MIDDLETOWN RD  
 FREELAND MD 21053-9745  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Siller consultant		1.00	EA	4200.00	4200.00	02/02/2024
<b>Schedule Total</b>						<u>4200.00</u>	

**Total PO Amount** 4200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005186	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MediaPort 200 HDMI and Audio to USB Scaling Bridge		1.00	EA	2050.00	2050.00	02/02/2024
						<b>Schedule Total</b>	<u>2050.00</u>	
	2 - 1	MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi		1.00	EA	1583.33	1583.33	02/02/2024
						<b>Schedule Total</b>	<u>1583.33</u>	
	3 - 1	8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)		1.00	EA	714.18	714.18	02/02/2024
						<b>Schedule Total</b>	<u>714.18</u>	
	4 - 1	PowerLite L730U Full HD WUXGA Laser Projector		1.00	EA	3305.56	3305.56	02/02/2024
						<b>Schedule Total</b>	<u>3305.56</u>	
	5 - 1	Ceiling Microphone		1.00	EA	3950.62	3950.62	02/02/2024
						<b>Schedule Total</b>	<u>3950.62</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005186	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	PROFESSIONAL SERVICES		1.00	SVC	7249.60	7249.60	02/02/2024	
<b>Schedule Total</b>						<u>7249.60</u>		
7 - 1	Shipping		1.00	EA	500.00	500.00	02/02/2024	
<b>Schedule Total</b>						<u>500.00</u>		
8 - 1	REFRESH CHILTON ROOM 274 AV FOR SIMPLE AV PRESENTATION AND SOFT CODEC CONFERENCING		1.00	EA	8050.36	8050.36	02/02/2024	
<b>Schedule Total</b>						<u>8050.36</u>		
<b>Total PO Amount</b>						<u>27403.65</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005187	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031856  
 Michigan State University  
 Research Technology  
 Support Facility  
 MSU Plant Biology Bldg  
 612 Wilson Rd Rm S20  
 East Lansing MI 48824  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	35min LC/MS/MS		54.00	EA	126.00	6804.00	02/02/2024
<b>Schedule Total</b>						<u>6804.00</u>	
2 - 1	Tryptic digestion		54.00	EA	31.50	1701.00	02/02/2024
<b>Schedule Total</b>						<u>1701.00</u>	
3 - 1	2% University Fee		1.00	EA	170.10	170.10	02/02/2024
<b>Schedule Total</b>						<u>170.10</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8675.10</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005192	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stacey Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 32 Curved Gaming Monitor		2.00	EA	295.00	590.00	02/02/2024
<b>Schedule Total</b>						<u>590.00</u>	
2 - 1	Dell Limited Hardware Warranty		2.00	EA	0.00	0.00	02/02/2024
<b>Schedule Total</b>						<u>0.00</u>	
3 - 1	Advanced Exchange Service 3 Years		2.00	EA	0.00	0.00	02/02/2024
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">590.00</span>	

<b>Authorized Signature</b>
-----------------------------





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005193	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yvonne Penaluna

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Monitor Samsung Commercial 65" Part #QB65B		1.00	EA	1348.48	1348.48	02/05/2024
<b>Schedule Total</b>						<u>1348.48</u>	
2 - 1	Mount Sanus Full motion Part # VLF628- B1		1.00	EA	273.60	273.60	02/05/2024
<b>Schedule Total</b>						<u>273.60</u>	
3 - 1	Conference Camera Logitech Meetup Part # 960-001101		1.00	EA	676.42	676.42	02/05/2024
<b>Schedule Total</b>						<u>676.42</u>	
4 - 1	Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994- 000154Warranty for Logitech Meetup Camera Part # 994- 000154		1.00	EA	199.80	199.80	02/05/2024
<b>Schedule Total</b>						<u>199.80</u>	
5 - 1	Logitech Meet Up Mount Part #939- 001498		1.00	EA	86.63	86.63	02/05/2024
<b>Schedule Total</b>						<u>86.63</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005193	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yvonne Penaluna

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Keyboard and mouse Logitech MK540 Part #920-008671		1.00	EA	54.14	54.14	02/05/2024	
<b>Schedule Total</b>						<u>54.14</u>		
7 - 1	Custom cable & connector package, plus mounting hardware part # CBL- PKG		1.00	EA	132.86	132.86	02/05/2024	
<b>Schedule Total</b>						<u>132.86</u>		
8 - 1	Installation and On- Site Training Part #OVS-install		1.00	EA	1433.00	1433.00	02/05/2024	
<b>Schedule Total</b>						<u>1433.00</u>		
9 - 1	Direct Response AV Remote Support Part #dRAV-maintenance		1.00	EA	174.00	174.00	02/05/2024	
<b>Schedule Total</b>						<u>174.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4378.93</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005194	<b>Date</b> 02-02-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019547  
 Sophos Marketing LLC  
 PO Box 5202  
 Frisco TX 75035  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sophos Marketing		1.00	EA	5000.00	5000.00	02/02/2024
<b>Schedule Total</b>						<u>5000.00</u>	
<b>Total PO Amount</b>						<u>5000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005195	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040925  
 SCIENOMICS SAS  
 16 Rue de l'Arcade  
 Paris 75 75008  
 France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	First User, Annual Maintenance for Academic Use of MAPSESSENTIAL with 1 Package.MAINTENANCE = 20% of Perpetual		1.00	EA		1290.00	1290.00	02/02/2024

**Schedule Total** 1290.00

**Total PO Amount** 1290.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005197	<b>Date</b> 02-05-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000244  
 Polly Buckingham  
 PO Box 1406  
 Medical Lake WA 99022-1406  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Polly Buckingham 2, 1/19/2024		1.00	EA	600.00	600.00	02/05/2024	
<b>Schedule Total</b>						600.00		
<b>Total PO Amount</b>						600.00		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005198	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage ; BlackBase		1.00	EA	49.95	49.95	02/02/2024	
<b>Schedule Total</b>						<u>49.95</u>		
2 - 1	Shipping & Handling, insurance		1.00	EA	20.67	20.67	02/02/2024	
<b>Schedule Total</b>						<u>20.67</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">70.62</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005199	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028262  
 Holohil Systems Ltd  
 112 John Cavanaugh Dr  
 Carp ON K0A 1L0  
 Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BD-2, 1.8 g, 14 wk transmitters		4.00	EA	195.00	780.00	02/02/2024	
						<b>Schedule Total</b>	<u>780.00</u>	
2 - 1	shipping		1.00	EA	50.00	50.00	02/02/2024	
						<b>Schedule Total</b>	<u>50.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">830.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005200	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010128  
 Anthology, Inc of NY  
 298 Main St Ste 600  
 Buffalo NY 14202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sandy Howell

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Anthology- Assessment and Engage FY24		1.00	EA	58510.00	58510.00	02/02/2024	
<b>Schedule Total</b>						<u>58510.00</u>		
2 - 1	Anthology Software Program for Assessment and Engage		1.00	EA	14950.00	14950.00	02/02/2024	
<b>Schedule Total</b>						<u>14950.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">73460.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005202	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DELIVERY CHARGE		9.00	EA	40.00	360.00	02/02/2024
<b>Schedule Total</b>							<u>360.00</u>	
	2 - 1	ENERGY CHARGE FOR LN2		28439.00	EA	0.02	568.78	02/02/2024
<b>Schedule Total</b>							<u>568.78</u>	
	3 - 1	FILL, NITROGEN BULK CF		7650.00	EA	1.32	10098.00	02/02/2024
<b>Schedule Total</b>							<u>10098.00</u>	
	4 - 1	HAZARDOUS MATERIAL CHARGE		9.00	EA	8.00	72.00	02/02/2024
<b>Schedule Total</b>							<u>72.00</u>	
	5 - 1	RENTAL BULK TANK		9.00	EA	298.00	2682.00	02/02/2024
<b>Schedule Total</b>							<u>2682.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">13780.78</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005204	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 5505 W Parmer Ln Bldg 4  
 MS 578-ROA  
 Austin TX 78727  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	11 Inch iPad Pro Wi-Fi 256GB		1.00	EA	849.00	849.00	02/02/2024	
						<b>Schedule Total</b>	<u>849.00</u>	
2 - 1	4 year AppleCare		1.00	EA	199.00	199.00	02/02/2024	
						<b>Schedule Total</b>	<u>199.00</u>	
3 - 1	Apple Pencil 2nd Generation		1.00	EA	119.00	119.00	02/02/2024	
						<b>Schedule Total</b>	<u>119.00</u>	
4 - 1	Magic Keyboard for iPad Pro 11 Inch		1.00	EA	279.00	279.00	02/02/2024	
						<b>Schedule Total</b>	<u>279.00</u>	
						<b>Total PO Amount</b>	<u>1446.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005205	<b>Date</b> 02-02-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039242  
 Simple Color Media  
 1804 Laurel St  
 Denton TX 76205-6921  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Freelance Photography Simple Color Media		1.00	EA	1125.00	1125.00	02/02/2024	
<b>Schedule Total</b>						<u>1125.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1125.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005206	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007730  
 EnergyCAP LLC  
 360 Discovery Drive  
 Boalsburg PA 16827  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Anthony

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EnergyCap - Utility Management		1.00	EA	34135.93	34135.93	02/02/2024	
<b>Schedule Total</b>						<u>34135.93</u>		
2 - 1	CAPture Services - Bill CAPture		1.00	EA	17901.99	17901.99	02/02/2024	
<b>Schedule Total</b>						<u>17901.99</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">52037.92</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005207	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Adjustable Mirror Mount Kit, Optical Delay Line		2.00	EA	309.40	618.80	02/02/2024	
<b>Schedule Total</b>						<u>618.80</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">618.80</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005208	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tubersol MD STU 1ML 10 Test	1.00	EA	91.15	91.15	02/02/2024

**Schedule Total** 91.15

**Total PO Amount** 91.15

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005211	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>				
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	Ø25.4 F=-75.0 N-BK7 B Coated Plano ConcaveLensWeight: 0.0272Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	31.82	31.82	02/02/2024	
<b>Schedule Total</b>						<u>31.82</u>		
2 - 1	Ø25.4 F=-50.0 N-BK7 B Coated Plano ConcaveLensWeight: 0.0249Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		2.00	EA	31.82	63.64	02/02/2024	
<b>Schedule Total</b>						<u>63.64</u>		
3 - 1	N-BK7 Plano-Convex Len Ø1" f=150 mm ARCoating: 400- 1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024	
<b>Schedule Total</b>						<u>39.52</u>		
4 - 1	N-BK7 Plano-Convex Len Ø1" f=300 mm ARCoating: 400- 1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005211	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
			<b>Schedule Total</b>			<u>39.52</u>		
5 - 1	N-BK7 Plano-Convex Len Ø1" f=75 mm AR Coating:400- 1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024	
			<b>Schedule Total</b>			<u>39.52</u>		
6 - 1	N-BK7 Plano-Convex Len Ø1" f=200 mm ARCoating: 400- 1100nmWeight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024	
			<b>Schedule Total</b>			<u>39.52</u>		
7 - 1	High Precision Translating Lens Mount for 1" OpticsTTN255234, High Precision Translating Lens Mountfor 1" OpticsWeight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000		2.00	EA	181.32	362.64	02/02/2024	
			<b>Schedule Total</b>			<u>362.64</u>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005211	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
8 - 1	N-BK7 PCX, Ø1", f = 100 mm, AR Coating: 400-1100nmWeight: 0.0036Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024	
<b>Schedule Total</b>						<u>39.52</u>		
9 - 1	Shipping and Handling		1.00	EA	14.27	14.27	02/02/2024	
<b>Schedule Total</b>						<u>14.27</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">669.97</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005227	<b>Date</b> 02-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	VB Uniforms		1.00	EA	1329.48	1329.48	02/03/2024
<b>Schedule Total</b>							<u>1329.48</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1329.48</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005229	<b>Date</b> 02-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	VB Uniforms		1.00	EA	3088.02	3088.02	02/03/2024
<b>Schedule Total</b>							<u>3088.02</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3088.02</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005232	<b>Date</b> 02-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039830  
 PulseForge Inc.  
 400 Parker Dr Ste 1110  
 Austin TX 78728-1252  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PF 1x00/Invent X2 Flow Tube Assembly forLamps up to 22mm OD		2.00	EA	500.00	1000.00	02/03/2024	

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005233	<b>Date</b> 02-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037025  
 MTI Corporation  
 860 S 19th Street  
 Richmond CA 94804  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished		10.00	EA	39.00	390.00	02/03/2024	
<b>Schedule Total</b>						<u>390.00</u>		
2 - 1	Shipping, UPS Ground		1.00	EA	26.09	26.09	02/03/2024	
<b>Schedule Total</b>						<u>26.09</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">416.09</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005234	<b>Date</b> 02-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030882  
 Testforce USA Inc  
 4552 Sunbelt Dr  
 Addison TX 75001-5131  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Package RTC1002 OSCILLOSCOPE 2 CHANNELS Contains serialized product+options: R&S@RTC1002 Digital oscilloscope 1335.7500K02 consisting of: - R&S@RTC1002 Digital 2 channel oscilloscope, 50 MHz - R&S@RTC- B223300 MHz Bandwidth Upgrade - R&S@RTC-PK1		1.00	EA	1540.00	1540.00	02/03/2024

**Schedule Total** 1540.00

**Total PO Amount** 1540.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005235	<b>Date</b> 02-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5540		1.00	EA	1939.63	1939.63	02/03/2024	
<b>Schedule Total</b>						<u>1939.63</u>		
2 - 1	Mobile Precision 7680		1.00	EA	3694.10	3694.10	02/03/2024	
<b>Schedule Total</b>						<u>3694.10</u>		
<b>Total PO Amount</b>						<u>5633.73</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005236	<b>Date</b> 02-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		9.00	EA	130.00	1170.00	02/03/2024	
						<b>Schedule Total</b>	<u>1170.00</u>	
2 - 1	Precision 7875 Tower		1.00	EA	7868.75	7868.75	02/03/2024	
						<b>Schedule Total</b>	<u>7868.75</u>	
3 - 1	Precision 3660 Tower		1.00	EA	2108.51	2108.51	02/03/2024	
						<b>Schedule Total</b>	<u>2108.51</u>	
4 - 1	Precision 3460 Small Form Factor		5.00	EA	1516.30	7581.50	02/03/2024	
						<b>Schedule Total</b>	<u>7581.50</u>	
						<b>Total PO Amount</b>	<u>18728.76</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005237	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021819  
 HLRI LLC  
 PO Box 5363  
 Kingwood TX 77346-1383  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labconco # 7373436 - Vacuum Tubing, 36" long		2.00	EA	44.00	88.00	02/05/2024
						<b>Schedule Total</b>	<u>88.00</u>	
	2 - 1	Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD		4.00	EA	1.20	4.80	02/05/2024
						<b>Schedule Total</b>	<u>4.80</u>	
	3 - 1	Labconco # 7509600 - Valve Kit, Replacement		12.00	EA	103.00	1236.00	02/05/2024
						<b>Schedule Total</b>	<u>1236.00</u>	
	4 - 1	Labconco # 7505600 - Body, Valve		10.00	EA	32.00	320.00	02/05/2024
						<b>Schedule Total</b>	<u>320.00</u>	
	5 - 1	Labconco # 7508600P - Assy, Knob & Stem		10.00	EA	13.00	130.00	02/05/2024
						<b>Schedule Total</b>	<u>130.00</u>	
	6 - 1	Estimated shipping to zip code 76203		1.00	EA	95.00	95.00	02/05/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005237	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021819  
 HLRI LLC  
 PO Box 5363  
 Kingwood TX 77346-1383  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      95.00

**Total PO Amount**      1873.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005239	<b>Date</b> 01-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023067  
 Explorium Denton  
 Children's Museum  
 5800 I35 North Ste 214  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stephanie  
 Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EXPLORIUM (1001-10312023)	1.00	EA	1079.37	1079.37	02/05/2024

**Schedule Total** 1079.37

**Total PO Amount** 1079.37

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005242	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	210-BFZY SI# B4VL38 Dell Latitude 5440		43.00	EA	1690.48	72690.64	02/05/2024	
<b>Schedule Total</b>						<u>72690.64</u>		
2 - 1	AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged		43.00	EA	44.22	1901.46	02/05/2024	
<b>Schedule Total</b>						<u>1901.46</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">74592.10</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005243	<b>Date</b> 02-05-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038263  
 Knigge,Kelly  
 1714 E Hickory Hill Rd  
 ARGYLE TX 76226  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Knigge - Equestrian Gas 2.2.24	1.00	EA	305.72	305.72	02/05/2024

**Schedule Total** 305.72

**Total PO Amount** 305.72

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005244	<b>Date</b> 02-05-2024	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029582  
 Bond Technologies, Inc  
 1353 Wade Dr Ste B  
 Elkhart IN 46514-8680  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/6) - Complete B&R hardware & software upgradeIncludes:New main panel and internal components, servo motors, cabling, and fluid panelUpdated operation and maintenance manuals, Acceptance testing,2 Days Onsite Training.		1.00	EA	0.00	0.00	02/05/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	2 - 1	CON (2/6) - Option: BondStir T128 temperature transmitter		1.00	EA	0.00	0.00	02/05/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	3 - 1	CON (3/6) - 40% prepay to be sent with PO. Taken from line 1		1.00	EA	119446.00	119446.00	02/05/2024
						<b>Schedule Total</b>	<u>119446.00</u>	
	4 - 1	CON (4/6) - 30% prepayment upon start of mechanical assembly		1.00	EA	89584.50	89584.50	02/06/2024
						<b>Schedule Total</b>	<u>89584.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005244	<b>Date</b> 02-05-2024	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029582  
 Bond Technologies, Inc  
 1353 Wade Dr Ste B  
 Elkhart IN 46514-8680  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	5 - 1	CON (5/6) - 20% prepayment upon presentation of shipping documents		1.00	EA	59723.00	59723.00	02/06/2024
						<b>Schedule Total</b>	<u>59723.00</u>	
	6 - 1	CON (6/6) - 10% on completion of installation and final acceptance		1.00	EA	29861.50	29861.50	02/06/2024
						<b>Schedule Total</b>	<u>29861.50</u>	
						<b>Total PO Amount</b>	<u>298615.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005247	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ø25.4 F=-50.0 N-BK7 Plano Concave LensWeight: 0.0259 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	21.05	21.05	02/05/2024	
<b>Schedule Total</b>						<u>21.05</u>		
2 - 1	Mounting base 1x3x3/8 Pack of 5Weight: 0.1996Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160		1.00	EA	24.53	24.53	02/05/2024	
<b>Schedule Total</b>						<u>24.53</u>		
3 - 1	Mounting base 2x3x3/8 Pack of 5Weight: 0.4055Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160		1.00	EA	31.98	31.98	02/05/2024	
<b>Schedule Total</b>						<u>31.98</u>		
4 - 1	MOUNTING BASE, 2X4X3/8MOUNTING BASE, 2X4X3/8Weight: 0.0454 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000		1.00	EA	27.24	27.24	02/05/2024	
<b>Schedule Total</b>						<u>27.24</u>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005247	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	5 - 1	MOUNTING BASE, 3x5x3/8MOUNTING BASE, 3x5x3/8Weight: 0.2041 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000			1.00	EA		39.83	39.83	02/05/2024
							<b>Schedule Total</b>		<u>39.83</u>	
	6 - 1	Ø25.4 F=-75.0 N-BK7 Plano Concave LensWeight: 0.0250 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000			1.00	EA		21.05	21.05	02/05/2024
							<b>Schedule Total</b>		<u>21.05</u>	
	7 - 1	Ø25.4 F=-100.0 N-BK7 Plano Concave LensWeight: 0.0227 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000			1.00	EA		20.84	20.84	02/05/2024
							<b>Schedule Total</b>		<u>20.84</u>	
	8 - 1	Ø25.4 F=75.0 N-BK7 Plano Convex LensWeight: 0.0231 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000			1.00	EA		21.79	21.79	02/05/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005247	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						<b>Schedule Total</b>	<u>21.79</u>	
9 - 1	Ø25.4 F=150.0 N-BK7 Plano Convex LensWeight: 0.0249 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	20.46	20.46	02/05/2024	
						<b>Schedule Total</b>	<u>20.46</u>	
10 - 1	Shipping and Handling		1.00	EA	17.25	17.25	02/05/2024	
						<b>Schedule Total</b>	<u>17.25</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">246.02</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005249	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021765  
 Franke Foodservice  
 Systems Americas Inc  
 800 Aviation Pkwy  
 Smyrna TN 37167  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Paper, Filter 17.5" x 28"		2.00	EA	77.21	154.42	02/05/2024	
						<b>Schedule Total</b>	<u>154.42</u>	
2 - 1	Flat Rate Parcel Shipping		1.00	EA	13.95	13.95	02/05/2024	
						<b>Schedule Total</b>	<u>13.95</u>	
						<b>Total PO Amount</b>	<input type="text" value="168.37"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005250	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020246  
 Development Cubed  
 Software Inc  
 303 W Joaquin Ave Ste 230  
 San Leandro CA 94577  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mari Jo French

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Commencement Software Package		1.00	EA	49644.34	49644.34	02/05/2024	
<b>Schedule Total</b>						<u>49644.34</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">49644.34</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005251	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rhonda Acker

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF 17, 16, 512		2.00	EA	1250.00	2500.00	02/05/2024	
<b>Schedule Total</b>						2500.00		
<b>Total PO Amount</b>						2500.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005254	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028744  
 Ohio State University  
 Accounting Dept 4th Floor  
 1960 Kenny Rd  
 Columbus OH 43210-1063  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70077 6/22/2022-8/31/2024		1.00	EA	22828.38	22828.38	02/05/2024	
<b>Schedule Total</b>						<u>22828.38</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">22828.38</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005256	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kinematic Flip Base, Counterbored Thru-Hole		2.00	EA	121.55	243.10	02/05/2024
						<b>Schedule Total</b>	<u>243.10</u>
2 - 1	Adjustable Mirror Mount Kit, Optical Delay Line		4.00	EA	309.40	1237.60	02/05/2024
						<b>Schedule Total</b>	<u>1237.60</u>
3 - 1	Plano-Convex Lens, N-BK7, 25.4 mm diameter, 250 mm EFL, 650-1000 nm		1.00	EA	44.00	44.00	02/05/2024
						<b>Schedule Total</b>	<u>44.00</u>
4 - 1	Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm		1.00	EA	99.20	99.20	02/05/2024
						<b>Schedule Total</b>	<u>99.20</u>
						<b>Total PO Amount</b>	<u>1623.90</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005257	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041143  
 Coast to Coast Computer  
 Products, Inc.  
 4277 Valley Fair St  
 Simi Valley CA 93063-2940  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mCover Case Compatible for 14 Dell Latitude 54205430 series Windows Laptop Only (Does NOT Fit otherDell models) - Green		20.00	EA	24.53	490.60	02/05/2024	

**Schedule Total** 490.60

**Total PO Amount** 490.60

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005258	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000526  
 Cambridge Isotope Labs  
 3 Highwood Dr  
 Tewksbury MA 01876  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Free Gift- Foam Test Tube Holder - 1 per order		1.00	EA	0.00	0.00	02/05/2024	
						<b>Schedule Total</b>	<u>0.00</u>	
2 - 1	Chloroform-D (D, 99.8%)		6.00	EA	32.00	192.00	02/05/2024	
						<b>Schedule Total</b>	<u>192.00</u>	
3 - 1	Toluene-D (D, 99.5%)		1.00	EA	128.35	128.35	02/05/2024	
						<b>Schedule Total</b>	<u>128.35</u>	
4 - 1	Methylene chloride-D (D, 99.8%)		1.00	EA	143.40	143.40	02/05/2024	
						<b>Schedule Total</b>	<u>143.40</u>	
						<b>Total PO Amount</b>	<u>463.75</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005265	<b>Date</b> 02-06-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006390  
 ProAudio.com  
 1320 Post N Paddock St  
 Ste 200  
 Grand Prairie TX 75050-1280  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Yamaha SWP1-8 L2 network Switch with Dante Optimization		1.00	EA	1010.00	1010.00	04/03/2024
						<b>Schedule Total</b>	<u>1010.00</u>	
	2 - 1	Middle Atlantic MDV-DSK 48" Wide Straight Desk with Overbridge, Graphite		6.00	EA	545.00	3270.00	02/06/2024
						<b>Schedule Total</b>	<u>3270.00</u>	
	3 - 1	Sennheiser HD 300 PRO Monitoring Headphones		1.00	EA	160.00	160.00	02/06/2024
						<b>Schedule Total</b>	<u>160.00</u>	
	4 - 1	OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom		2.00	EA	28.00	56.00	02/06/2024
						<b>Schedule Total</b>	<u>56.00</u>	
	5 - 1	RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT		4.00	EA	44.00	176.00	02/06/2024
						<b>Schedule Total</b>	<u>176.00</u>	
	6 - 1	RapcoHorizon DURACAT		2.00	EA	105.00	210.00	02/06/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005265	<b>Date</b> 02-06-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006390  
 ProAudio.com  
 1320 Post N Paddock St  
 Ste 200  
 Grand Prairie TX 75050-1280  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Cable CAT6 (RJ45 to RJ45) - 100FT						
					<b>Schedule Total</b>	<u>210.00</u>	
7 - 1	RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT		2.00	EA	170.00	340.00	02/06/2024
					<b>Schedule Total</b>	<u>340.00</u>	
8 - 1	iConnectivity mioXM 4x4 USB/Networkable MIDI Interface		1.00	EA	265.00	265.00	02/06/2024
					<b>Schedule Total</b>	<u>265.00</u>	
9 - 1	Freight		1.00	EA	225.00	225.00	02/06/2024
					<b>Schedule Total</b>	<u>225.00</u>	
					<b>Total PO Amount</b>	<u>5712.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005266	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003069  
 Binswanger Glass  
 4222 Harry Hines Blvd  
 Dallas TX 75219  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replacing Broken Glass - UU 344	1.00	EA	3248.04	3248.04	02/06/2024

**Schedule Total** 3248.04

**Total PO Amount** 3248.04

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005269	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 27 Monitor - U2724D		2.00	EA	350.39	700.78	02/06/2024	
<b>Schedule Total</b>						<u>700.78</u>		
2 - 1	Dell Slim Conferencing Soundbar SB522A		1.00	EA	74.37	74.37	02/06/2024	
<b>Schedule Total</b>						<u>74.37</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">775.15</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005274	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041433  
 Southern Advantage  
 Company, Inc.  
 14316 Reese Blvd W Ste B-  
 311  
 Huntersville NC 28078-7959  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI		1.00	EA	2689.99	2689.99	02/06/2024
						<b>Schedule Total</b>	<u>2689.99</u>	
	2 - 1	Panasonic AJ-D960 - DVCPPro VTR		1.00	EA	2489.99	2489.99	02/06/2024
						<b>Schedule Total</b>	<u>2489.99</u>	
	3 - 1	Panasonic AG-7750 - S-VHS Editing VCR		1.00	EA	2289.99	2289.99	02/06/2024
						<b>Schedule Total</b>	<u>2289.99</u>	
	4 - 1	Tascam 122 MKIII - 3 Head Pro Cassette Deck		2.00	EA	989.99	1979.98	02/06/2024
						<b>Schedule Total</b>	<u>1979.98</u>	
	5 - 1	Panasonic PV-7450 4 Head HiFi VHS VCR		1.00	EA	149.99	149.99	02/06/2024
						<b>Schedule Total</b>	<u>149.99</u>	
	6 - 1	Shipping		1.00	EA	350.00	350.00	02/06/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005274	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041433  
 Southern Advantage  
 Company, Inc.  
 14316 Reese Blvd W Ste B-  
 311  
 Huntersville NC 28078-7959  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 350.00

**Total PO Amount** 9949.94

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005275	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	New Roof Penetrations	1.00	EA	1875.00	1875.00	02/06/2024
<b>Schedule Total</b>					<u>1875.00</u>	

**Total PO Amount** 1875.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005276	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025757  
 Global Sourcing Solutions  
 DE LLC  
 3000 Atrium Way Ste 200  
 Mt. Laurel NJ 08054  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	36 x 82" Shower Curtain, White, 8 ga Vinyl		200.00	EA	4.99	998.00	02/06/2024	
						<b>Schedule Total</b>	<u>998.00</u>	
2 - 1	Shower Curtain, 72 x 72 White, 8 G. Vinyl		252.00	EA	6.82	1718.64	02/06/2024	
						<b>Schedule Total</b>	<u>1718.64</u>	
3 - 1	Shower Curtain, 46 x 75 White, 8 G. Vinyl		300.00	EA	6.74	2022.00	02/06/2024	
						<b>Schedule Total</b>	<u>2022.00</u>	
4 - 1	Shower Curtain, 46 x 78 White, 8 G. Vinyl		1500.00	EA	6.84	10260.00	02/06/2024	
						<b>Schedule Total</b>	<u>10260.00</u>	
						<b>Total PO Amount</b>	<u>14998.64</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005277	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Champs Cafeteria **Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/2) - PASSTHRU REFRIGERATORTraulsen Model No. AHT132WPUTHHSSpecLine Refrigerator, Passthru, onesection, selfcontainedrefrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide halfheight solid doors		1.00	EA	14902.00	14902.00	02/06/2024
<b>Schedule Total</b>						<u>14902.00</u>	
2 - 1	CON (2/2) - ISI D&I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legsand casters, install shelving and any other accessories included withthe equipment, connect to utiliti		1.00	EA	420.00	420.00	02/06/2024
<b>Schedule Total</b>						<u>420.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15322.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005278	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014626  
 ColorDynamics Inc  
 200 East Bethany Drive  
 Allen TX 75002  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Presidents Annual Report ColorDynamics FY24		1.00	EA	40381.00	40381.00	02/06/2024	
<b>Schedule Total</b>						<u>40381.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">40381.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005284	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039626  
 Sycamore Life Sciences,  
 LLC  
 410 Pierce St Ste 111  
 Houston TX 77002-8758  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag		1.00	EA	135.00	135.00	02/06/2024	

**Schedule Total** 135.00

**Total PO Amount** 135.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005285	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041353  
 Foresight Sports  
 9955 Black Mountain Rd  
 San Diego CA 92126-4514  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	CON (2/10) - Upgrade From FSX 2020 to FSX Play.		2.00	EA	250.00	500.00	02/06/2024
<b>Schedule Total</b>						<u>500.00</u>	
2 - 1	CON (3/10) - GC3 Sling Bag.		1.00	EA	100.00	100.00	02/06/2024
<b>Schedule Total</b>						<u>100.00</u>	
3 - 1	CON (1/10) - GCQuad in Display Box w/Carry Bag.		1.00	EA	10000.00	10000.00	02/06/2024
<b>Schedule Total</b>						<u>10000.00</u>	
4 - 1	CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.		1.00	EA	1000.00	1000.00	02/06/2024
<b>Schedule Total</b>						<u>1000.00</u>	
5 - 1	CON (5/10) - Add-on Club Feature for GCQuad - Permanent License		1.00	EA	1000.00	1000.00	02/06/2024
<b>Schedule Total</b>						<u>1000.00</u>	
6 - 1	CON (6/10) - FSX		1.00	EA	1750.00	1750.00	02/06/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005285	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041353  
 Foresight Sports  
 9955 Black Mountain Rd  
 San Diego CA 92126-4514  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License.						
					<b>Schedule Total</b>	<u>1750.00</u>	
7 - 1	CON (7/10) - GC3 Launch Monitor System.		1.00	EA	3000.00	3000.00	02/06/2024
					<b>Schedule Total</b>	<u>3000.00</u>	
8 - 1	CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License		1.00	EA	1750.00	1750.00	02/06/2024
					<b>Schedule Total</b>	<u>1750.00</u>	
9 - 1	CON (9/10) - Shipping, Handling and Insurance Charges		1.00	EA	190.00	190.00	02/06/2024
					<b>Schedule Total</b>	<u>190.00</u>	
10 - 1	CON (10/10) - GCQuad Carrier Clip		1.00	EA	50.00	50.00	02/06/2024
					<b>Schedule Total</b>	<u>50.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005285	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041353  
 Foresight Sports  
 9955 Black Mountain Rd  
 San Diego CA 92126-4514  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Total PO Amount** 19340.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005286	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041353  
 Foresight Sports  
 9955 Black Mountain Rd  
 San Diego CA 92126-4514  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (2/10) - Upgrade From FSX 2020 to FSX Play.		2.00	EA	250.00	500.00	02/06/2024
<b>Schedule Total</b>						<u>500.00</u>	
2 - 1	CON (3/10) - GC3 Sling Bag.		1.00	EA	100.00	100.00	02/06/2024
<b>Schedule Total</b>						<u>100.00</u>	
3 - 1	CON (1/10) - GCQuad in Display Box w/Carry Bag.		1.00	EA	10000.00	10000.00	02/06/2024
<b>Schedule Total</b>						<u>10000.00</u>	
4 - 1	CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.		1.00	EA	1000.00	1000.00	02/06/2024
<b>Schedule Total</b>						<u>1000.00</u>	
5 - 1	CON (5/10) - Add-on Club Feature for GCQuad - Permanent License		1.00	EA	1000.00	1000.00	02/06/2024
<b>Schedule Total</b>						<u>1000.00</u>	
6 - 1	CON (6/10) - FSX		1.00	EA	1750.00	1750.00	02/06/2024

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005286	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041353  
 Foresight Sports  
 9955 Black Mountain Rd  
 San Diego CA 92126-4514  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License.						
					<b>Schedule Total</b>	<u>1750.00</u>	
7 - 1	CON (7/10) - GC3 Launch Monitor System.		1.00	EA	3000.00	3000.00	02/06/2024
					<b>Schedule Total</b>	<u>3000.00</u>	
8 - 1	CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License		1.00	EA	1750.00	1750.00	02/06/2024
					<b>Schedule Total</b>	<u>1750.00</u>	
9 - 1	CON (9/10) - Shipping, Handling and Insurance Charges		1.00	EA	190.00	190.00	02/06/2024
					<b>Schedule Total</b>	<u>190.00</u>	
10 - 1	CON (10/10) - GCQuad Carrier Clip		1.00	EA	50.00	50.00	02/06/2024
					<b>Schedule Total</b>	<u>50.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005286	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041353  
 Foresight Sports  
 9955 Black Mountain Rd  
 San Diego CA 92126-4514  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 19340.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005287	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002089  
 R&D Systems Inc  
 Accounts Receivable  
 614 McKinley Pl NE  
 Minneapolis MN 55413-2647  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recombinant Human PD-L1 Protein (50 ug)		2.00	EA	552.00	1104.00	02/06/2024	
<b>Schedule Total</b>						<u>1104.00</u>		
2 - 1	Recombinant Human Trop-2 Proteins (50 ug)		2.00	EA	521.00	1042.00	02/06/2024	
<b>Schedule Total</b>						<u>1042.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2146.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005288	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Eagle Landing  
 Market

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Eagle Landing Market Refrigerator Power Install		1.00	EA	1200.00	1200.00	02/06/2024	
<b>Schedule Total</b>						1200.00		
<b>Total PO Amount</b>						1200.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005290	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	U-TV1XC;C-MOUNT CAMERA ADAPTER, CENTERABLE		1.00	EA	432.00	432.00	02/06/2024	
<b>Schedule Total</b>						<u>432.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">432.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005291	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001020  
 StemCell Technologies  
 6425 S 216th St Bldg F  
 Kent WA 98032-1392  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Won

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10 <sup>7</sup> per vial) (Lot specifications: all from same donor)		5.00	EA	116.20	581.00	02/06/2024	
<b>Schedule Total</b>						<u>581.00</u>		
2 - 1	Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10 <sup>7</sup> per vial) (Lot specifications: all from same donor)		5.00	EA	116.20	581.00	02/06/2024	
<b>Schedule Total</b>						<u>581.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1162.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005292	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000843  
 Anthony Plog  
 1208 E. Harvard Ave  
 c/o Nick Norton,  
 Salt Lake City UT 84105  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Anthony Plog Consortium	1.00	EA	500.00	500.00	02/06/2024

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005293	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016917  
 Miltenyi Biotec Inc  
 2303 Lindbergh St  
 Auburn CA 95602  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Won

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CD107a (LAMP-1) Antibody, anti-human, PE-Vio® 770, REAffinity (100 tests)		1.00	EA	355.00	355.00	02/06/2024	

**Schedule Total** 355.00

**Total PO Amount** 355.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005294	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022287  
 Avanti Polar Lipids  
 700 Industrial Park Drive  
 Alabaster AL 35007  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Meckes

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)		1.00	EA	454.00	454.00	02/06/2024	
<b>Schedule Total</b>						<u>454.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">454.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005296	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ML1 fitler, #53 Rimmed frame	4.00	EA	207.00	828.00	02/06/2024

**Schedule Total** 828.00

**Total PO Amount** 828.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005299	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Audio Cabling		1.00	EA	2620.76	2620.76	02/06/2024
						<b>Schedule Total</b>	<u>2620.76</u>	
	2 - 1	TeamConnect 2 Sennheiser TeamConnect SL Ceiling 2 Microphone Array		4.00	EA	3950.62	15802.48	02/06/2024
						<b>Schedule Total</b>	<u>15802.48</u>	
	3 - 1	Control cabling		1.00	EA	254.68	254.68	02/06/2024
						<b>Schedule Total</b>	<u>254.68</u>	
	4 - 1	60-1417-01 IPCP Pro 350 IP Link Pro control processor		1.00	EA	1437.50	1437.50	02/06/2024
						<b>Schedule Total</b>	<u>1437.50</u>	
	5 - 1	60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black		1.00	EA	1437.50	1437.50	02/06/2024
						<b>Schedule Total</b>	<u>1437.50</u>	
	6 - 1	Mounting Hardware		1.00	EA	1329.70	1329.70	02/06/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005299	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>1329.70</u>	
	7 - 1	V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector (1)		1.00	EA	3305.56	3305.56	02/06/2024
						<b>Schedule Total</b>	<u>3305.56</u>	
	8 - 1	V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector		1.00	EA	3305.56	3305.56	02/06/2024
						<b>Schedule Total</b>	<u>3305.56</u>	
	9 - 1	206080 Heavy-Duty, Spring-Roller Operated Projection Screen, Matt White Xt1000E		1.00	EA	719.44	719.44	02/06/2024
						<b>Schedule Total</b>	<u>719.44</u>	
	10 - 1	GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)		1.00	EA	644.75	644.75	02/06/2024
						<b>Schedule Total</b>	<u>644.75</u>	
	11 - 1	PC Hardware and Services		1.00	EA	0.00	0.00	02/06/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005299	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
			<b>Schedule Total</b>			<u>0.00</u>	
12 - 1	Power Distribution Devices and Cabling		1.00	EA	159.08	159.08	02/06/2024
			<b>Schedule Total</b>			<u>159.08</u>	
13 - 1	Video Devices & Cabling		1.00	EA	4837.10	4837.10	02/06/2024
			<b>Schedule Total</b>			<u>4837.10</u>	
14 - 1	Hardware & Consumables		1.00	EA	680.73	680.73	02/06/2024
			<b>Schedule Total</b>			<u>680.73</u>	
15 - 1	PROFESSIONAL SERVICES		1.00	EA	6491.38	6491.38	02/06/2024
			<b>Schedule Total</b>			<u>6491.38</u>	
16 - 1	Electrical Service		1.00	EA	275.38	275.38	02/06/2024
			<b>Schedule Total</b>			<u>275.38</u>	
17 - 1	Logistics		1.00	EA	415.00	415.00	02/06/2024
			<b>Schedule Total</b>			<u>415.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005299	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
18 - 1	Shipping		1.00	EA	500.00	500.00	02/06/2024
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">44216.60</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005300	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Audio Cabling		1.00	EA	1052.78	1052.78	02/06/2024
						<b>Schedule Total</b>	<u>1052.78</u>	
	2 - 1	TeamConnect 2 Sennheiser TeamConnect SL Ceiling 2 Microphone Array		1.00	EA	3950.62	3950.62	02/06/2024
						<b>Schedule Total</b>	<u>3950.62</u>	
	3 - 1	60-1315-51 Media Presentation Switcher with DTP Extension and 100 Watt 70 Volt Mono PowerAmplifier, DTP 330		1.00	EA	1979.17	1979.17	02/06/2024
						<b>Schedule Total</b>	<u>1979.17</u>	
	4 - 1	60-1488-01 HDMI and Audio to USB Scaling Bridge		1.00	EA	2562.62	2562.62	02/06/2024
						<b>Schedule Total</b>	<u>2562.62</u>	
	5 - 1	Control Cabling		1.00	EA	89.56	89.56	02/06/2024
						<b>Schedule Total</b>	<u>89.56</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005300	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	60-1429-01 IP link pro control processor		1.00	EA	958.33	958.33	02/06/2024	
						<b>Schedule Total</b>	<u>958.33</u>	
7 - 1	60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black		1.00	EA	1437.50	1437.50	02/06/2024	
						<b>Schedule Total</b>	<u>1437.50</u>	
8 - 1	Display Mounting Hardware		1.00	EA	739.15	739.15	02/06/2024	
						<b>Schedule Total</b>	<u>739.15</u>	
9 - 1	V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector		1.00	EA	3305.56	3305.56	02/06/2024	
						<b>Schedule Total</b>	<u>3305.56</u>	
10 - 1	34734 Model C W/CSR / 16:10 / 130D 69X110 / Matte White		1.00	EA	904.88	904.88	02/06/2024	
						<b>Schedule Total</b>	<u>904.88</u>	
11 - 1	GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch		1.00	EA	644.75	644.75	02/06/2024	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005300	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		(Americas)						
						<b>Schedule Total</b>	<u>644.75</u>	
	12 - 1	Power Distribution Devices and Cabling		1.00	EA	159.08	159.08	02/06/2024
						<b>Schedule Total</b>	<u>159.08</u>	
	13 - 1	Video Devices & Cabling		1.00	EA	4041.24	4041.24	02/06/2024
						<b>Schedule Total</b>	<u>4041.24</u>	
	14 - 1	Hardware & Consumables		1.00	EA	707.59	707.59	02/06/2024
						<b>Schedule Total</b>	<u>707.59</u>	
	15 - 1	PROFESSIONAL SERVICES		1.00	EA	6260.62	6260.62	02/06/2024
						<b>Schedule Total</b>	<u>6260.62</u>	
	16 - 1	Logistics		1.00	EA	415.00	415.00	02/06/2024
						<b>Schedule Total</b>	<u>415.00</u>	
	17 - 1	Shipping		1.00	EA	500.00	500.00	02/06/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005300	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      500.00

**Total PO Amount**      29708.45

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005301	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070610  
 KeyWarden Systems  
 Partners LLP  
 12451 Starcrest Dr Ste 207  
 San Antonio TX 78216  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kurt Calkins

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/5) - KW-8046 - KW ILL, 3 MOD MAIN CABINET (2420-000)		1.00	EA	5349.00	5349.00	02/07/2024
<b>Schedule Total</b>						<u>5349.00</u>	
2 - 1	CON (2/5) - KW-8039 - Module, 16 keys (2861-000)		2.00	EA	1130.50	2261.00	02/07/2024
<b>Schedule Total</b>						<u>2261.00</u>	
3 - 1	CON (3/5) - KW-8489 - Module, ILL Blank (2668-000)		1.00	EA	45.00	45.00	02/07/2024
<b>Schedule Total</b>						<u>45.00</u>	
4 - 1	CON (4/5) - KW-8215 - Lantronix Serial Server (UDS-1100) (2763-000)		1.00	EA	276.00	276.00	02/07/2024
<b>Schedule Total</b>						<u>276.00</u>	
5 - 1	CON (5/5) - Shipping		1.00	EA	210.00	210.00	02/07/2024
<b>Schedule Total</b>						<u>210.00</u>	

**Total PO Amount** 8141.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005301	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070610  
 KeyWarden Systems  
 Partners LLP  
 12451 Starcrest Dr Ste 207  
 San Antonio TX 78216  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kurt Calkins

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

<b>Line-</b>	<b>Item/Description</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
<b>Sch</b>						

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005302	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kamrin Penny

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27")		38.00	EA	230.00	8740.00	02/06/2024
						<b>Schedule Total</b>	<u>8740.00</u>	
	2 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		18.00	EA	1250.00	22500.00	02/06/2024
						<b>Schedule Total</b>	<u>22500.00</u>	
	3 - 1	Dell Thunderbolt 4 Dock		1.00	EA	220.00	220.00	02/06/2024
						<b>Schedule Total</b>	<u>220.00</u>	
	4 - 1	DELL MOUSE MS116,US, CUS		1.00	EA	15.00	15.00	02/06/2024
						<b>Schedule Total</b>	<u>15.00</u>	
	5 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		1.00	EA	15.00	15.00	02/06/2024
						<b>Schedule Total</b>	<u>15.00</u>	
	6 - 1	Dell Latitude 5540		1.00	EA	1857.92	1857.92	02/06/2024
						<b>Schedule Total</b>	<u>1857.92</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005302	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kamrin Penny

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 33347.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005303	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Foam seals		1.00	EA	62.20	62.20	02/07/2024
						<b>Schedule Total</b>	<u>62.20</u>	
	2 - 1	Rigid ruler		4.00	EA	15.67	62.68	02/07/2024
						<b>Schedule Total</b>	<u>62.68</u>	
	3 - 1	Flexible ruler		4.00	EA	16.37	65.48	02/07/2024
						<b>Schedule Total</b>	<u>65.48</u>	
	4 - 1	Bolts		1.00	EA	13.43	13.43	02/07/2024
						<b>Schedule Total</b>	<u>13.43</u>	
	5 - 1	Turntable		1.00	EA	13.85	13.85	02/07/2024
						<b>Schedule Total</b>	<u>13.85</u>	
	6 - 1	Hose quick disconnect		2.00	EA	2.44	4.88	02/07/2024
						<b>Schedule Total</b>	<u>4.88</u>	
	7 - 1	NPT adapters		2.00	EA	6.41	12.82	02/07/2024
						<b>Schedule Total</b>	<u>12.82</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005303	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option:</b> Standard		
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>
						<b>Due Date</b>

8 - 1	Shipping		1.00	EA	14.10	14.10	02/07/2024
-------	----------	--	------	----	-------	-------	------------

**Schedule Total** 14.10

**Total PO Amount** 249.44

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005304	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Via

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	New IMC3010 Copier Printer -Lease		1.00	EA	158.00	158.00	02/07/2024
<b>Schedule Total</b>						<u>158.00</u>	
2 - 1	Maintenance Gold B/W Images at \$.008 each		1.00	EA	10.01	10.01	02/07/2024
<b>Schedule Total</b>						<u>10.01</u>	
3 - 1	Maintenance Gold Color Images at \$.053 each		1.00	EA	70.01	70.01	02/07/2024
<b>Schedule Total</b>						<u>70.01</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">238.02</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005305	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nigel Shepherd

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49")		1.00	EA	1130.00	1130.00	02/07/2024	
<b>Schedule Total</b>						1130.00		
<b>Total PO Amount</b>						1130.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005306	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Won

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Decanoyl-RVKR-CMK (Furin inhibitor I) (1 mg)		1.00	EA	157.00	157.00	02/07/2024	
<b>Schedule Total</b>						157.00		
<b>Total PO Amount</b>						157.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005311	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037743  
 Ryan LLC  
 13155 Noel Rd  
 Dallas TX 75240-5090  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teresa Rogers

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Woodhill Square Tax Protest - REPLACE PO 256570		1.00	EA	300.00	300.00	02/07/2024	
<b>Schedule Total</b>						<u>300.00</u>		
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	02/07/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">300.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005312	<b>Date</b> 02-07-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029511  
 Sweetwater Sound LLC  
 5501 US Highway 30 W  
 Fort Wayne IN 46818  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Anchor Audio Liberty 2 w/BT, Dual RCV		1.00	EA	1999.00	1999.00	02/12/2024	
						<b>Schedule Total</b>	<u>1999.00</u>	
2 - 1	Anchor Audio Spkr Std, Heavy Duty		1.00	EA	149.00	149.00	02/12/2024	
						<b>Schedule Total</b>	<u>149.00</u>	
3 - 1	Anchor Audio AnchorLink Wis HH TXM 1.9 GHz		1.00	EA	291.98	291.98	02/12/2024	
						<b>Schedule Total</b>	<u>291.98</u>	
4 - 1	Shure Dynamic Vocal Mic Pack		1.00	EA	129.00	129.00	02/12/2024	
						<b>Schedule Total</b>	<u>129.00</u>	
						<b>Total PO Amount</b>	<u>2568.98</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005313	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 5505 W Parmer Ln Bldg 4  
 MS 578-ROA  
 Austin TX 78727  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	11-Inch iPad Pro Wi-Fi 1 TB		1.00	EA	1399.00	1399.00	02/07/2024	
						<b>Schedule Total</b>	<u>1399.00</u>	
2 - 1	4 year apple care		1.00	EA	199.00	199.00	02/07/2024	
						<b>Schedule Total</b>	<u>199.00</u>	
3 - 1	Apple Pencil 2nd Generation		2.00	EA	119.00	238.00	02/07/2024	
						<b>Schedule Total</b>	<u>238.00</u>	
4 - 1	Magic Keyboard		1.00	EA	279.00	279.00	02/07/2024	
						<b>Schedule Total</b>	<u>279.00</u>	
						<b>Total PO Amount</b>	<u>2115.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005314	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 7960 Tower		1.00	EA	24316.75	24316.75	02/07/2024	
<b>Schedule Total</b>						<u>24316.75</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24316.75</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005315	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry /  
 Esmailie

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 7875 Tower		1.00	EA	6700.07	6700.07	02/07/2024	
<b>Schedule Total</b>						<u>6700.07</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6700.07</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005317	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010881  
 Kudelski Security Inc  
 12400 Whitewater Dr Ste  
 100  
 Minnetonka MN 55343-9466  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EX3400 48-port 10/100/1000BaseT PoE+, 4		2.00	EA	2588.04	5176.08	02/07/2024	
						<b>Schedule Total</b>	<u>5176.08</u>	
2 - 1	EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included		5.00	EA	1873.48	9367.40	02/07/2024	
						<b>Schedule Total</b>	<u>9367.40</u>	
3 - 1	EX3400 150W AC Power Supply, front-to-back airflow		5.00	EA	167.44	837.20	02/07/2024	
						<b>Schedule Total</b>	<u>837.20</u>	
						<b>Total PO Amount</b>	<u>15380.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005318	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex Micro 7010		1.00	EA	721.06	721.06	02/07/2024	
<b>Schedule Total</b>						<u>721.06</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">721.06</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005319	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055801  
 IImage Retrieval Inc  
 3620 N Josey Lane Ste 103  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Book scanning price per page		18310.00	EA	0.60	10986.00	02/07/2024	
						<b>Schedule Total</b>	<u>10986.00</u>	
2 - 1	Price per disk - 2TB		1.00	EA	125.00	125.00	02/07/2024	
						<b>Schedule Total</b>	<u>125.00</u>	
						<b>Total PO Amount</b>	<u>11111.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005320	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041229  
 Denver Percussion LLC  
 9858 Plano Rd Ste 200  
 Dallas TX 75238-5133  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD		1.00	EA	5190.00	5190.00	02/07/2024
						<b>Schedule Total</b>	<u>5190.00</u>
2 - 1	BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT		1.00	EA	4500.00	4500.00	02/07/2024
						<b>Schedule Total</b>	<u>4500.00</u>
3 - 1	BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER		1.00	EA	4577.00	4577.00	02/07/2024
						<b>Schedule Total</b>	<u>4577.00</u>
						<b>Total PO Amount</b>	<u>14267.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005324	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014544  
 Micro Precision Calibration  
 Inc  
 22835 Industrial PI  
 Grass Valley CA 95949  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chad  
 Williams/Risk Management

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EVM7 Air Monitoring System		1.00	EA	10758.00	10758.00	02/07/2024	
<b>Schedule Total</b>						<u>10758.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10758.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005325	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037025  
 MTI Corporation  
 860 S 19th Street  
 Richmond CA 94804  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1500C Compact Muffle Furnace (4.7"x4.7"x4.7",1.7L) with Programmable Controller - KSL-1500X-S		1.00	EA	4896.00	4896.00	02/07/2024	

**Schedule Total** 4896.00

**Total PO Amount** 4896.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005327	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.		1.00	EA	7076.25	7076.25	02/07/2024	
						<b>Schedule Total</b>	<u>7076.25</u>	
2 - 1	CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484		1.00	EA	117.73	117.73	02/07/2024	
						<b>Schedule Total</b>	<u>117.73</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">7193.98</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005328	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi? Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18" x 26" full size sheet or(40) 12" x 20" full size hotel pan (GN 1/1) capacity		1.00	EA	43393.21	43393.21	02/07/2024
						<b>Schedule Total</b>	<u>43393.21</u>	
	2 - 1	CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units		1.00	EA	1358.15	1358.15	02/07/2024
						<b>Schedule Total</b>	<u>1358.15</u>	
	3 - 1	CON (3/5) - TURBO with Smoker		1.00	EA	554.46	554.46	02/07/2024
						<b>Schedule Total</b>	<u>554.46</u>	
	4 - 1	CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug		1.00	EA	154.70	154.70	02/07/2024
						<b>Schedule Total</b>	<u>154.70</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005328	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brennon Turner

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	CON (5/5) - 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note:Required to meet NYC requirements)		1.00	EA	967.17	967.17	02/07/2024
<b>Schedule Total</b>						967.17	
<b>Total PO Amount</b>						46427.69	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005330	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024209  
 SES Research Inc  
 5999 West 34th Ste 106  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Carbon 60, 99.5+%, 5 grams		1.00	EA	285.00	285.00	02/08/2024	
						<b>Schedule Total</b>	<u>285.00</u>	
2 - 1	Carbon 60, 99.5+%, 10 gram		1.00	EA	510.00	510.00	02/08/2024	
						<b>Schedule Total</b>	<u>510.00</u>	
3 - 1	Carbon 70, 99.0%, 1 gram		1.00	EA	237.00	237.00	02/08/2024	
						<b>Schedule Total</b>	<u>237.00</u>	
						<b>Total PO Amount</b>	<u>1032.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005332	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058823  
 Jeremy Tipton  
 2801 Permian Rd  
 Aubrey TX 76227-2169  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Molly Orr

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Union Fest - Silent Disco 3-04-224	1.00	EA	600.00	600.00	02/07/2024

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005333	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 & expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch		3.00	EA	954.59	2863.77	02/08/2024	

**Schedule Total** 2863.77

**Total PO Amount** 2863.77

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005338	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001975  
 Edward Don and Company  
 LLC  
 3501 Plano Parkway  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON A/B (3/5) - AAA INSTALLATION		2.00	EA	1304.23	2608.46	02/08/2024	
						<b>Schedule Total</b>	<u>2608.46</u>	
2 - 1	CON A/B (4/5) - BBB CONSOLIDATION		2.00	EA	706.59	1413.18	02/08/2024	
						<b>Schedule Total</b>	<u>1413.18</u>	
3 - 1	CON A/B (5/5) - CCC FREIGHT		2.00	EA	1304.57	2609.14	02/08/2024	
						<b>Schedule Total</b>	<u>2609.14</u>	
4 - 1	CON A (1/5) - G1 Tray Make-Up Conveyor		1.00	EA	28609.61	28609.61	02/08/2024	
						<b>Schedule Total</b>	<u>28609.61</u>	
5 - 1	CON A (2/5) - G1 Cord & Plug (IESOCP)		1.00	EA	1387.98	1387.98	02/08/2024	
						<b>Schedule Total</b>	<u>1387.98</u>	
6 - 1	G2 Hot Food Serving Counter / Tab		2.00	EA	4507.58	9015.16	02/08/2024	
						<b>Schedule Total</b>	<u>9015.16</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005338	<b>Date</b> 02-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001975  
 Edward Don and Company  
 LLC  
 3501 Plano Parkway  
 The Colony TX 75056  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	CON B (1/5) - SU1 Tray Make-Up Conveyor		1.00	EA	28270.37	28270.37	02/08/2024	
<b>Schedule Total</b>						<u>28270.37</u>		
8 - 1	CON B (2/5) - SU1 Cord & Plug (IESOCP)		1.00	EA	1371.52	1371.52	02/08/2024	
<b>Schedule Total</b>						<u>1371.52</u>		
9 - 1	SU2 Hot Food Serving Counter / Tab		2.00	EA	4454.11	8908.22	02/08/2024	
<b>Schedule Total</b>						<u>8908.22</u>		
10 - 1	SU3 Serving Counter, Cold Food		2.00	EA	5461.72	10923.44	02/08/2024	
<b>Schedule Total</b>						<u>10923.44</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">95117.08</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005340	<b>Date</b> 02-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013966  
 Texas Department of Public  
 Safety  
 PO Box 15999  
 Austin TX 78761-5999  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sarah Sprabary

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	December Background Checks		1.00	EA	438.00	438.00	02/09/2024	

**Schedule Total** 438.00

**Total PO Amount** 438.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005342	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009972  
 Crailley Enterprises LLC  
 10 Woodhaven Ct  
 Krugerville TX 76227-9595  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Install one (1) UNT supplied cable box	1.00	EA	150.00	150.00	02/08/2024

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005344	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041358  
 Atom Adhesives, LLC  
 1 Acorn St  
 Shipping Dept  
 Providence RI 02903-1028  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio		1.00	EA	25.99	25.99	02/08/2024	
<b>Schedule Total</b>						<u>25.99</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25.99</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005347	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shelby Simmons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor		2.00	EA	671.59	1343.18	02/08/2024	
<b>Schedule Total</b>						<u>1343.18</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1343.18</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005349	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	(5) CO2 Sensors		1.00	EA	2087.00	2087.00	02/08/2024
<b>Schedule Total</b>						<u>2087.00</u>	

**Total PO Amount** 2087.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005351	<b>Date</b> 02-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041324  
 American Drapery Systems  
 dba blackoutcur  
 676 Mendelssohn Ave N  
 Minneapolis MN 55427-4306  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Style 4:Side A 60", Side B 76", Side C 60"Ceiling mountSelf tapping screwsAluminum trackColor: Aluminum39 carriers, 4 splices, 15 screws, 1 knockout,2 end caps15 screws		1.00	EA	224.53	224.53	02/09/2024	
<b>Schedule Total</b>						<u>224.53</u>		
2 - 1	Width 226" x Height 120"12" x 200" valanceVelcro to WallFabric: Textron - Black/Black		1.00	EA	1131.14	1131.14	02/09/2024	
<b>Schedule Total</b>						<u>1131.14</u>		
3 - 1	Shipping and handling		1.00	EA	142.35	142.35	02/09/2024	
<b>Schedule Total</b>						<u>142.35</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1498.02</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005352	<b>Date</b> 02-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018374  
 AllTerra Central Inc  
 200 E Huntland Dr  
 Austin TX 78752-3704  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renewal of RTK GPS streaming	1.00	EA	750.00	750.00	02/09/2024

**Schedule Total** 750.00

**Total PO Amount** 750.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005353	<b>Date</b> 02-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018661  
 Ferrellgas  
 2500 East University Drive  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Louis Passantino

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Water Research - Propane		1.00	EA	2000.00	2000.00	02/09/2024	
<b>Schedule Total</b>						<u>2000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005354	<b>Date</b> 02-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randall Bryan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex SFF Desktop (Plus 7010) 210-BFXE SI# B4VL38		7.00	EA	1250.00	8750.00	02/09/2024	
<b>Schedule Total</b>						8750.00		
<b>Total PO Amount</b>						8750.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005356	<b>Date</b> 02-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amber Guillory

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Ricoh C7210X Buyout ser # C85190416		1.00	EA	2189.88	2189.88	02/09/2024	
						<b>Schedule Total</b>	<u>2189.88</u>	
2 - 1	FY24 Ricoh C7210X Maintenance Gold - B/W Images at \$0.009 each		1.00	EA	100.00	100.00	02/09/2024	
						<b>Schedule Total</b>	<u>100.00</u>	
3 - 1	FY24 Ricoh C7210X Maintenance Gold - Color Images at \$0.045 each		1.00	EA	1000.00	1000.00	02/09/2024	
						<b>Schedule Total</b>	<u>1000.00</u>	
						<b>Total PO Amount</b>	<u>3289.88</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005357	<b>Date</b> 02-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		1.00	EA	2496.75	2496.75	02/09/2024	
<b>Schedule Total</b>						<u>2496.75</u>		
2 - 1	Dell 27 Monitor - P2722H, 68.6cm (27")		1.00	EA	150.00	150.00	02/09/2024	
<b>Schedule Total</b>						<u>150.00</u>		
3 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49")		1.00	EA	1100.00	1100.00	02/09/2024	
<b>Schedule Total</b>						<u>1100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3746.75</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005362	<b>Date</b> 02-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051805  
 Happy Chef Uniforms  
 22 Park Place  
 Butler NJ 07405-1377  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ORIGINAL LIGHTWEIGHT KITCHEN SHIRT, BLACK, SIZE 4XL		5.00	EA	18.95	94.75	02/09/2024
						<b>Schedule Total</b>	<u>94.75</u>	
	2 - 1	LOGO UNT DINNING SERVICE # 2		5.00	EA	8.95	44.75	02/09/2024
						<b>Schedule Total</b>	<u>44.75</u>	
	3 - 1	LOGO UNT IT'S ABOUT THE FOOD right sleeve		5.00	EA	8.95	44.75	02/09/2024
						<b>Schedule Total</b>	<u>44.75</u>	
	4 - 1	CLASSIC BAGGY CHEF PANTS, BLACK, SIZE M		2.00	EA	22.95	45.90	02/09/2024
						<b>Schedule Total</b>	<u>45.90</u>	
	5 - 1	CLASSIC BAGGY CHEF PANTS, BLACK, SIZE 2XL		5.00	EA	24.95	124.75	02/09/2024
						<b>Schedule Total</b>	<u>124.75</u>	
	6 - 1	SHIPPING & HANDLING		1.00	EA	17.50	17.50	02/09/2024
						<b>Schedule Total</b>	<u>17.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005362	<b>Date</b> 02-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051805  
 Happy Chef Uniforms  
 22 Park Place  
 Butler NJ 07405-1377  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 372.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005363	<b>Date</b> 02-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Preventative Maintenance		1.00	EA	1475.00	1475.00	02/09/2024
						<b>Schedule Total</b>	<u>1475.00</u>	
	2 - 1	Preventative Maintenance		1.00	EA	2495.00	2495.00	02/09/2024
						<b>Schedule Total</b>	<u>2495.00</u>	
	3 - 1	Preventative Maintenance		1.00	EA	1695.00	1695.00	02/09/2024
						<b>Schedule Total</b>	<u>1695.00</u>	
	4 - 1	Preventative Maintenance		1.00	EA	1250.00	1250.00	02/09/2024
						<b>Schedule Total</b>	<u>1250.00</u>	
	5 - 1	Preventative Maintenance		1.00	EA	1695.00	1695.00	02/09/2024
						<b>Schedule Total</b>	<u>1695.00</u>	
	6 - 1	Preventative Maintenance		1.00	EA	775.00	775.00	02/09/2024
						<b>Schedule Total</b>	<u>775.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005363	<b>Date</b> 02-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Preventative Maintenance		1.00	EA	2195.00	2195.00	02/09/2024
<b>Schedule Total</b>							<u>2195.00</u>	
	8 - 1	Preventative Maintenance		1.00	EA	875.00	875.00	02/09/2024
<b>Schedule Total</b>							<u>875.00</u>	
	9 - 1	Preventative Maintenance		1.00	EA	1125.00	1125.00	02/09/2024
<b>Schedule Total</b>							<u>1125.00</u>	
	10 - 1	Preventative Maintenance		1.00	EA	1295.00	1295.00	02/09/2024
<b>Schedule Total</b>							<u>1295.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14875.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005364	<b>Date</b> 02-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021765  
 Franke Foodservice  
 Systems Americas Inc  
 800 Aviation Pkwy  
 Smyrna TN 37167  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Switch, Rocker, DP Illuminated		1.00	EA	6.97	6.97	02/09/2024	
<b>Schedule Total</b>						<u>6.97</u>		
2 - 1	Flat Rate Parcel Shipping		1.00	EA	13.95	13.95	02/09/2024	
<b>Schedule Total</b>						<u>13.95</u>		
<b>Total PO Amount</b>						<input type="text" value="20.92"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005365	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Verde Express

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labor		5.00	EA	95.00	475.00	02/09/2024
						<b>Schedule Total</b>	<u>475.00</u>	
	2 - 1	Weld/Recovery/Evacuation Fee		1.00	EA	85.00	85.00	02/09/2024
						<b>Schedule Total</b>	<u>85.00</u>	
	3 - 1	Nitrogen Fee		1.00	EA	40.00	40.00	02/09/2024
						<b>Schedule Total</b>	<u>40.00</u>	
	4 - 1	Drier		1.00	EA	45.00	45.00	02/09/2024
						<b>Schedule Total</b>	<u>45.00</u>	
	5 - 1	R-404		4.00	EA	55.00	220.00	02/09/2024
						<b>Schedule Total</b>	<u>220.00</u>	
	6 - 1	Compressor		1.00	EA	1580.00	1580.00	02/09/2024
						<b>Schedule Total</b>	<u>1580.00</u>	
	7 - 1	Truck Charge		1.00	EA	7.50	7.50	02/09/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005365	<b>Date</b> 02-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Verde Express

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

Schedule Total 7.50

Total PO Amount 2452.50

**Authorized Signature**





# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005366	<b>Date</b> 02-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Study funds for research participants		1.00	EA	747.41	747.41	02/09/2024	

**Schedule Total** 747.41

**Total PO Amount** 747.41

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005367	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mark Glicer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5, 16, 256		15.00	EA	1408.04	21120.60	02/12/2024	
<b>Schedule Total</b>						<u>21120.60</u>		
2 - 1	Dell 27 Monitor - P2722H		2.00	EA	150.00	300.00	02/12/2024	
<b>Schedule Total</b>						<u>300.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">21420.60</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005371	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035387  
 Rigaku Americas  
 Corporation  
 9009 New Trails Dr  
 Woodlands TX 77381-5209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Oil, Klubersynth UH1-1500N - 100ml		1.00	EA	63.82	63.82	02/12/2024	
<b>Schedule Total</b>						<u>63.82</u>		
2 - 1	shipping freight		1.00	EA	17.50	17.50	02/12/2024	
<b>Schedule Total</b>						<u>17.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">81.32</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005373	<b>Date</b> 02-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g		3.00	EA	17.60	52.80	02/10/2024
<b>Schedule Total</b>							<u>52.80</u>	
	2 - 1	4,4',4''-(1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 25g		1.00	EA	392.00	392.00	02/10/2024
<b>Schedule Total</b>							<u>392.00</u>	
	3 - 1	Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g		3.00	EA	204.80	614.40	02/10/2024
<b>Schedule Total</b>							<u>614.40</u>	
	4 - 1	2,3,6,7,12,13-Hexabromotriptycene, 5g		2.00	EA	156.00	312.00	02/10/2024
<b>Schedule Total</b>							<u>312.00</u>	
	5 - 1	Triphenylene-2,3,6,7,10,11-hexaol, 1g		1.00	EA	16.00	16.00	02/10/2024

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005373	<b>Date</b> 02-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
			<b>Schedule Total</b>			<u>16.00</u>		
6 - 1	2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g		1.00	EA	25.60	25.60	02/10/2024	
			<b>Schedule Total</b>			<u>25.60</u>		
7 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/10/2024	
			<b>Schedule Total</b>			<u>10.00</u>		
			<b>Total PO Amount</b>			<u>1422.80</u>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005374	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003196  
 Engraving Concepts LP  
 311 W Abram St  
 Arlington TX 76010  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Engraving Concepts LP 240014 Service 1IDF		1.00	EA	275.00	275.00	02/12/2024	
						<b>Schedule Total</b>	<u>275.00</u>	
2 - 1	Engraving Concepts LP 240014 Service Travel A		1.00	EA	150.00	150.00	02/12/2024	
						<b>Schedule Total</b>	<u>150.00</u>	
3 - 1	Engraving Concepts LP 240014 Service Travel B		1.00	EA	150.00	150.00	02/12/2024	
						<b>Schedule Total</b>	<u>150.00</u>	
4 - 1	Engraving Concepts LP 240014 ETMisc X		1.00	EA	783.60	783.60	02/12/2024	
						<b>Schedule Total</b>	<u>783.60</u>	
5 - 1	Engraving Concepts LP 240014 ETMisc Y		1.00	EA	994.80	994.80	02/12/2024	
						<b>Schedule Total</b>	<u>994.80</u>	
						<b>Total PO Amount</b>	<u>2353.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005389	<b>Date</b> 02-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054501  
 Sports Field Holdings dba  
 Sports Field  
 Solutions  
 16400 Dallas Pkwy Ste 305  
 Dallas TX 75248  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Softball Complex- Common Area Renovation		1.00	EA	45640.37	45640.37	02/11/2024

**Schedule Total** 45640.37

**Total PO Amount** 45640.37

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005390	<b>Date</b> 02-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 7960 Tower		1.00	EA	12969.90	12969.90	02/11/2024	
<b>Schedule Total</b>						<u>12969.90</u>		
<b>Total PO Amount</b>						<u>12969.90</u>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005391	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alison Agate

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401		1.00	EA	839.52	839.52	02/12/2024	
<b>Schedule Total</b>						839.52		
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	02/12/2024	
<b>Schedule Total</b>						0.01		
<b>Total PO Amount</b>						839.53		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005392	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CYAN #730 300ml INK CART. for HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
						<b>Schedule Total</b>	<u>129.01</u>	
	2 - 1	MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
						<b>Schedule Total</b>	<u>129.01</u>	
	3 - 1	YELLOW #730 300ml INK CART. for HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
						<b>Schedule Total</b>	<u>129.01</u>	
	4 - 1	MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
						<b>Schedule Total</b>	<u>129.01</u>	
	5 - 1	GRAY #730 300ml INK CART. F/HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
						<b>Schedule Total</b>	<u>129.01</u>	
	6 - 1	PHOTO BLACK #730		1.00	EA	129.01	129.01	02/12/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005392	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	300ml INK CART. for HP T1600/T1700/T2600						

**Schedule Total** 129.01

**Total PO Amount** 774.06

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005393	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041500  
 FATES IGL INC  
 800 W Artesia Blvd  
 Compton CA 90220-5104  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Packages shpped to Korea	1.00	EA	673.20	673.20	02/12/2024

**Schedule Total** 673.20

**Total PO Amount** 673.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005394	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063654  
 Canon Financial Services  
 14904 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon 12/12/2023 Inv 31710310		1.00	EA	57.87	57.87	02/12/2024	
<b>Schedule Total</b>						<u>57.87</u>		
2 - 1	Canon Lease for 12/1/2023-12/31/2023		1.00	EA	150.08	150.08	02/12/2024	
<b>Schedule Total</b>						<u>150.08</u>		
<b>Total PO Amount</b>						<input type="text" value="207.95"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005395	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040114  
 Fundacion Comite de  
 Reconciliacion  
 Carrera 11 No 71-41  
 Edificio Av  
 Chile Apto 603  
 Bogota 111211  
 Colombia

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reconciliation Committee Foundation Transfer	1.00	EA	5320.00	5320.00	02/12/2024

**Schedule Total** 5320.00

**Total PO Amount** 5320.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005396	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037827  
 Dantu,Vishnu  
 3103 Kingsbury Dr  
 Richardson TX 75082-3633  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Independent Contractor		1.00	EA	7309.60	7309.60	02/12/2024	
<b>Schedule Total</b>						<u>7309.60</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7309.60</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005398	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 000009050  
 JASCO, Incorporated  
 28600 Marys Ct  
 Easton MD 21601-7463  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5		1.00	EA	63630.50	63630.50	02/12/2024
<b>Schedule Total</b>						<u>63630.50</u>	
2 - 1	CON (2/6) - PTC-517 with JWTDA-519 software		1.00	EA	7500.00	7500.00	02/12/2024
<b>Schedule Total</b>						<u>7500.00</u>	
3 - 1	CON (3/6) - FMO-522 Scanning Emission MonochromatorSpecific ations		1.00	EA	12500.00	12500.00	02/12/2024
<b>Schedule Total</b>						<u>12500.00</u>	
4 - 1	CON (4/6) - Koolance cooling circulator kit (EX2-1055 ) for V-700/FP-8000/J-1000		1.00	EA	655.00	655.00	02/12/2024
<b>Schedule Total</b>						<u>655.00</u>	
5 - 1	CON (5/6) - Capillary Cell Holder System for Micro VolumeThermal Ramping		1.00	EA	605.00	605.00	02/12/2024
<b>Schedule Total</b>						<u>605.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005398	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009050  
 JASCO, Incorporated  
 28600 Marys Ct  
 Easton MD 21601-7463  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Dell 24in Monitor		1.00	EA	260.00	260.00	02/12/2024
						<b>Schedule Total</b>	<u>260.00</u>	
	7 - 1	CON (6/6) - Installation & Training includes instrument and software familiarization		1.00	EA	3165.00	3165.00	02/12/2024
						<b>Schedule Total</b>	<u>3165.00</u>	
	8 - 1	Dell OptiPlex 7010 Computer		1.00	EA	1510.00	1510.00	02/12/2024
						<b>Schedule Total</b>	<u>1510.00</u>	
						<b>Total PO Amount</b>	<input type="text" value="89825.50"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005399	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-  
 3320  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jami Thomas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Community Impact Jan Invoice		1.00	EA		7350.01	7350.01	02/12/2024
								<b>Schedule Total</b>	<u>7350.01</u>
								<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">7350.01</span>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005400	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-3320  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	PLS Newsletter - February 2024		1.00	EA	500.00	500.00	02/12/2024
						<b>Schedule Total</b>	<u>500.00</u>
2 - 1	PLN Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
						<b>Schedule Total</b>	<u>300.00</u>
3 - 1	MCK Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
						<b>Schedule Total</b>	<u>300.00</u>
4 - 1	RIC Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
						<b>Schedule Total</b>	<u>300.00</u>
5 - 1	PLS Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
						<b>Schedule Total</b>	<u>300.00</u>
6 - 1	PCL Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
						<b>Schedule Total</b>	<u>300.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005400	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-3320  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	FRS Newsletter - February 2024		1.00	EA	1000.00	1000.00	02/12/2024
<b>Schedule Total</b>							<u>1000.00</u>	
	8 - 1	MCK Newsletter - February 2024		1.00	EA	500.00	500.00	02/12/2024
<b>Schedule Total</b>							<u>500.00</u>	
	9 - 1	PLN Newsletter - February 2024		1.00	EA	500.00	500.00	02/12/2024
<b>Schedule Total</b>							<u>500.00</u>	
	10 - 1	FRS Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
<b>Schedule Total</b>							<u>300.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4300.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005401	<b>Date</b> 02-12-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012544  
 Embassy Suites by Hilton  
 Hotel & Convent  
 3100 Town Center Trl  
 Denton TX 76201-1400  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Krutka

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Krutka/GP20208- Embassy Suites guest rooms		1.00	EA	6805.20	6805.20	02/12/2024
						<b>Schedule Total</b>	<u>6805.20</u>	
	2 - 1	Krutka/GP20208- Embassy Suites reception		1.00	EA	880.00	880.00	02/12/2024
						<b>Schedule Total</b>	<u>880.00</u>	
						<b>Total PO Amount</b>	<u>7685.20</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005402	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029026  
 Roadrunner Charters, Inc.  
 8972 Trinity Blvd  
 Hurst TX 76053-7609  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jill Dlott

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Roadrunner Charters - NTN field trip		1.00	EA	1575.00	1575.00	02/12/2024	
<b>Schedule Total</b>						<u>1575.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1575.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005403	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057339  
 Treanor Architects  
 1040 Vermont St  
 Lawrence KS 66044-2920  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Discovery Park E190, 190A Lab - IDIQ Service Order		1.00	EA	149530.00	149530.00	02/12/2024	
						<b>Schedule Total</b>	<u>149530.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	2500.00	2500.00	02/12/2024	
						<b>Schedule Total</b>	<u>2500.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/12/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>152030.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005404	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	14049-001 Breadboard - 12"x36"x1/2"14049- 001 Rev E Breadboard - 12"x36"x1/2"106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160		2.00	EA	335.42	670.84	02/12/2024	
<b>Schedule Total</b>						<u>670.84</u>		
2 - 1	Optical Chopper SystemHTSU: 9013.80.9100		1.00	EA	1277.60	1277.60	02/12/2024	
<b>Schedule Total</b>						<u>1277.60</u>		
3 - 1	Shipping & Handling		1.00	EA	54.55	54.55	02/12/2024	
<b>Schedule Total</b>						<u>54.55</u>		
<b>Total PO Amount</b>						<u>2002.99</u>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005405	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011751  
 Materialise USA LLC  
 44650 Helm Ct  
 Plymouth MI 48170  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MIS Student Edition Academic Floating Renewal Connections: 13		1.00	EA	1524.00	1524.00	02/12/2024	

**Schedule Total** 1524.00

**Total PO Amount** 1524.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005406	<b>Date</b> 02-12-2024	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mac Studio		1.00	EA	3599.00	3599.00	02/12/2024
						<b>Schedule Total</b>	<u>3599.00</u>	
	2 - 1	Magic Keyboard		1.00	EA	179.00	179.00	02/12/2024
						<b>Schedule Total</b>	<u>179.00</u>	
	3 - 1	Magic Trackpad		1.00	EA	129.00	129.00	02/12/2024
						<b>Schedule Total</b>	<u>129.00</u>	
	4 - 1	3-Yr Apple Care - Mac Studio		1.00	EA	119.00	119.00	02/15/2024
						<b>Schedule Total</b>	<u>119.00</u>	
						<b>Total PO Amount</b>	<u>4026.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005407	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Thermal Print Paper		2.00	EA	25.00	50.00	02/12/2024	
<b>Schedule Total</b>						<u>50.00</u>		
2 - 1	Towelletes		3.00	EA	6.70	20.10	02/12/2024	
<b>Schedule Total</b>						<u>20.10</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">70.10</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005408	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4-Pyridinecarboxaldehyde, 10g		1.00	EA	5.60	5.60	02/12/2024	
						<b>Schedule Total</b>	<u>5.60</u>	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/12/2024	
						<b>Schedule Total</b>	<u>10.00</u>	
						<b>Total PO Amount</b>	<u>15.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005410	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24370

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Invoice		1.00	EA	263.71	263.71	02/12/2024	
<b>Schedule Total</b>						<u>263.71</u>		
<b>Total PO Amount</b>						<input type="text" value="263.71"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005413	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068601  
 National Science  
 Foundation  
 2415 Eisenhower Avenue  
 Alexandria VA 22314  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Services		1.00	EA	3104.64	3104.64	02/12/2024	
<b>Schedule Total</b>						<u>3104.64</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3104.64</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005414	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018936  
 Russell Partnership  
 Technology Ltd  
 1 Wimpole Street  
 London GT LON W1G 0PH  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ken Richards

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renewal	1.00	EA	1635.00	1635.00	02/12/2024
<b>Schedule Total</b>					<u>1635.00</u>	

**Total PO Amount** 1635.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005417	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034034  
 Beneficial Insectary, Inc.  
 9664 Tanqueray Ct  
 Redding CA 96003-6812  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bombus impatiens Research Hive		2.00	EA	146.55	293.10	02/12/2024	
<b>Schedule Total</b>						<u>293.10</u>		
2 - 1	UPS Next Day Air		1.00	EA	80.00	80.00	02/12/2024	
<b>Schedule Total</b>						<u>80.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">373.10</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005418	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quarty Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Anti-GFP Rabbit Monoclonal Antibody		1.00	EA	79.75	79.75	02/12/2024	
<b>Schedule Total</b>						<u>79.75</u>		
2 - 1	shipping		1.00	EA	9.00	9.00	02/12/2024	
<b>Schedule Total</b>						<u>9.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">88.75</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005419	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041485  
 Cellular Tracking  
 Technologies LLC  
 1293 Hornet Rd Unit 1  
 Rio Grande NJ 08242-2228  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FlickerGPS-4BK Backpack/3.5 Solar Rechargable		3.00	EA	1600.00	4800.00	02/12/2024	
						<b>Schedule Total</b>	<u>4800.00</u>	
2 - 1	10% expedited shipping		1.00	EA	480.00	480.00	02/12/2024	
						<b>Schedule Total</b>	<u>480.00</u>	
3 - 1	shipping		1.00	EA	71.14	71.14	02/12/2024	
						<b>Schedule Total</b>	<u>71.14</u>	
						<b>Total PO Amount</b>	<u>5351.14</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005421	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Thunderbolt 4 Dock - 210-BDQH		4.00	EA	220.00	880.00	02/12/2024	
<b>Schedule Total</b>						<u>880.00</u>		
2 - 1	Mobile Precision 3581 - 210-BGDR		2.00	EA	2233.92	4467.84	02/12/2024	
<b>Schedule Total</b>						<u>4467.84</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5347.84</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005422	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes		1.00	EA	24.65	24.65	02/13/2024	
						<b>Schedule Total</b>	<u>24.65</u>	
2 - 1	CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT		25.00	EA	7.82	195.50	02/13/2024	
						<b>Schedule Total</b>	<u>195.50</u>	
3 - 1	EAT SLEEP REPEAT Series T-shirt, M		1.00	EA	0.00	0.00	02/13/2024	
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<u>220.15</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005423	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047217  
 Gideon Foundation  
 12855 Swan Lake Drive  
 Frisco TX 75033  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stephanie  
 Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GIDEON (1201-12312023)		1.00	EA	493.30	493.30	02/12/2024	
<b>Schedule Total</b>						<u>493.30</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">493.30</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005426	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001533  
 Onpoint Holdings Ltd  
 1709 Triple Crown Ln  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Shapiro Coaching - Smith	1.00	EA	3000.00	3000.00	02/12/2024

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005429	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041378  
 Sarah O'Connor  
 Thomas Muntzer Strasse 5  
 Weimar TH 99423  
 Germany

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24371

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Honorarium		1.00	EA	2500.00	2500.00	02/13/2024	
<b>Schedule Total</b>						<u>2500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2500.00</span>		

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00005430	02-13-2024	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**Supplier:** 0000041538  
 AOBChem USA  
 1223 Wilshire Blvd # 347  
 Santa Monica CA 90403-5406  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2,5 dimethoxyterephthalaldehyde, 5g		1.00	EA	126.00	126.00	02/13/2024	
<b>Schedule Total</b>						<u>126.00</u>		
2 - 1	Shipping		1.00	EA	30.00	30.00	02/13/2024	
<b>Schedule Total</b>						<u>30.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">156.00</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005431	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024656  
 Trumpf Inc  
 111 Hyde Rd  
 Farmington CT 06032  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Piston Seals		3.00	EA	232.50	697.50	02/13/2024
						<b>Schedule Total</b>	<u>697.50</u>	
	2 - 1	Laser glass		2.00	EA	427.80	855.60	02/13/2024
						<b>Schedule Total</b>	<u>855.60</u>	
	3 - 1	SPK Sliding switch		1.00	EA	241.80	241.80	02/13/2024
						<b>Schedule Total</b>	<u>241.80</u>	
	4 - 1	Electronic Switch, Glovebox		1.00	EA	158.10	158.10	02/13/2024
						<b>Schedule Total</b>	<u>158.10</u>	
						<b>Total PO Amount</b>	<u>1953.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005434	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 DSI Airport Advertising	1.00	EA	62700.00	62700.00	02/13/2024

**Schedule Total** 62700.00

**Total PO Amount** 62700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005435	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dimethyl pyridine-2,6-dicarboxylate, 100g		1.00	EA	32.00	32.00	02/13/2024	
						<b>Schedule Total</b>	<u>32.00</u>	
2 - 1	Tetrahydroxydiboron, 25g		1.00	EA	16.80	16.80	02/13/2024	
						<b>Schedule Total</b>	<u>16.80</u>	
3 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/13/2024	
						<b>Schedule Total</b>	<u>10.00</u>	
						<b>Total PO Amount</b>	<u>58.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005437	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063654  
 Canon Financial Services  
 14904 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon Feb lease inv 32041286		1.00	EA	150.08	150.08	02/13/2024	
<b>Schedule Total</b>						<u>150.08</u>		
2 - 1	Canon B/W meter usage for 1/1-1/31/24 inv 32041286		1.00	EA	20.76	20.76	02/13/2024	
<b>Schedule Total</b>						<u>20.76</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">170.84</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005440	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon		1.00	EA	1650.00	1650.00	02/13/2024	
<b>Schedule Total</b>						<u>1650.00</u>		
2 - 1	shipping		1.00	EA	56.70	56.70	02/13/2024	
<b>Schedule Total</b>						<u>56.70</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1706.70</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005441	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000715  
 Global Equipment Company  
 2505 Mill Center Pkwy #100  
 Buford GA 30518  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	5x2.5 Liter, Nitric Acid Polypropylene Isolation Compartment		8.00	EA	189.95	1519.60	02/13/2024	
						<b>Schedule Total</b>	<u>1519.60</u>	
2 - 1	shipping		1.00	EA	136.99	136.99	02/13/2024	
						<b>Schedule Total</b>	<u>136.99</u>	
						<b>Total PO Amount</b>	<input type="text" value="1656.59"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005442	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Alloy Steel Socket Head Screw		1.00	EA	11.01	11.01	02/13/2024	
<b>Schedule Total</b>						<u>11.01</u>		
2 - 1	Dishwashing Detergent		1.00	EA	35.10	35.10	02/13/2024	
<b>Schedule Total</b>						<u>35.10</u>		
3 - 1	Solder-Connect Fitting for Copper Tubing		2.00	EA	4.76	9.52	02/13/2024	
<b>Schedule Total</b>						<u>9.52</u>		
4 - 1	Nickel-Plated Brass Push-to-Connect Tube Fitting		2.00	EA	4.52	9.04	02/13/2024	
<b>Schedule Total</b>						<u>9.04</u>		
5 - 1	Shipping		1.00	EA	16.00	16.00	02/13/2024	
<b>Schedule Total</b>						<u>16.00</u>		
<b>Total PO Amount</b>						<u>80.67</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005443	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Heavy Duty Stationary Table		1.00	EA	740.07	740.07	02/13/2024	
						<b>Schedule Total</b>	<u>740.07</u>	
2 - 1	Chemical-Resistant Viton® Fluoroelastomer Sealant		2.00	EA	162.00	324.00	02/13/2024	
						<b>Schedule Total</b>	<u>324.00</u>	
3 - 1	Safety Cabinet for Flammable Acids and Corrosives		1.00	EA	1542.37	1542.37	02/13/2024	
						<b>Schedule Total</b>	<u>1542.37</u>	
4 - 1	Shipping		1.00	EA	344.58	344.58	02/13/2024	
						<b>Schedule Total</b>	<u>344.58</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">2951.02</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005446	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072415  
 Wada,George  
 2604 White Oak Ct  
 Arlington TX 76012  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Julie Ikpah

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wada_Photographer_DAT production: Spring Dance Concert		1.00	EA	500.00	500.00	02/13/2024	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">500.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005447	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex 7010 SFF i9, 16,512		2.00	EA	1653.36	3306.72	02/13/2024	
<b>Schedule Total</b>						<u>3306.72</u>		
2 - 1	OptiPlex 7010 SFF i7, 16,512		17.00	EA	1250.00	21250.00	02/13/2024	
<b>Schedule Total</b>						<u>21250.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24556.72</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005448	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014710  
 Southwestern Finance  
 Association  
 Secretary Treasurer, Dept  
 Econ Finance  
 PO Box 10045  
 Beaumont TX 77710  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SWFA best paper sponsor		1.00	EA	1000.00	1000.00	02/14/2024
<b>Schedule Total</b>						<u>1000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005449	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013997  
 University of Texas at  
 Arlington  
 Grant and Contract Services  
 PO Box 19136  
 Arlington TX 76019-0136  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UT Arlington SubAward MOD		1.00	EA	43092.00	43092.00	02/14/2024	
<b>Schedule Total</b>						<u>43092.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">43092.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005454	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063654  
 Canon Financial Services  
 14904 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon B/W meter usage for 10/1/23-10/31/23 inv 31543756		1.00	EA	51.66	51.66	02/14/2024	
<b>Schedule Total</b>						<u>51.66</u>		
2 - 1	Canon Nov 2023 lease inv 31543756		1.00	EA	150.08	150.08	02/14/2024	
<b>Schedule Total</b>						<u>150.08</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">201.74</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005455	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex Micro (Plus 7010)		2.00	EA	1240.61	2481.22	02/14/2024
						<b>Schedule Total</b>	<u>2481.22</u>	
	2 - 1	Dell Micro AIO Stand MFS22		2.00	EA	110.49	220.98	02/14/2024
						<b>Schedule Total</b>	<u>220.98</u>	
	3 - 1	Dell 22 Monitor - E2222H		2.00	EA	102.19	204.38	02/14/2024
						<b>Schedule Total</b>	<u>204.38</u>	
	4 - 1	Dell 34 Curved USB-C Hub Monitor-P3424WE		1.00	EA	627.79	627.79	02/14/2024
						<b>Schedule Total</b>	<u>627.79</u>	
						<b>Total PO Amount</b>	<u>3534.37</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005456	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Imperial Thread Adapter Kit		1.00	EA	136.85	136.85	02/14/2024
<b>Schedule Total</b>						<u>136.85</u>	
2 - 1	Kinematic Rotation Mirror Mount For 1" DiameterOptics		2.00	EA	248.42	496.84	02/14/2024
<b>Schedule Total</b>						<u>496.84</u>	
3 - 1	Shipping and Handling		1.00	EA	16.11	16.11	02/14/2024
<b>Schedule Total</b>						<u>16.11</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">649.80</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005457	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027929  
 Modern Campus USA, Inc.  
 1320 Flynn Rd Ste 100  
 Camarillo CA 93012  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Modern Campus Year 3 UBSC FY24		1.00	EA	64057.54	64057.54	02/14/2024	

**Schedule Total** 64057.54

**Total PO Amount** 64057.54

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005459	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031309  
 Azenta US, Inc.  
 2910 Fortune Cir W Ste E  
 Indianapolis IN 46241-5502  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry/ Lee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY 23 Blanket Order for vector sequence		1.00	EA	2000.00	2000.00	02/14/2024	
<b>Schedule Total</b>						<u>2000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005460	<b>Date</b> 02-14-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Conferencing Soundbar SB522A CUS		1.00	EA	55.00	55.00	02/14/2024
<b>Schedule Total</b>						<u>55.00</u>	
2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	220.00	220.00	02/14/2024
<b>Schedule Total</b>						<u>220.00</u>	
3 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		2.00	EA	180.00	360.00	02/14/2024
<b>Schedule Total</b>						<u>360.00</u>	
4 - 1	Dell Latitude 5540		1.00	EA	1890.54	1890.54	<b>02/23/2024</b>
<b>Schedule Total</b>						<u>1890.54</u>	
5 - 1	Logitech MK360 Wireless Keyboard and Mouse Combo		1.00	EA	33.43	33.43	02/14/2024
<b>Schedule Total</b>						<u>33.43</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2558.97</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005461	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039462  
 Newmark  
 Valuation&Advisory LLC  
 125 Park Ave 12th Flr  
 New York NY 10017  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teresa Rogers

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson		1.00	EA	4500.00	4500.00	02/14/2024	
<b>Schedule Total</b>						<u>4500.00</u>		
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	02/14/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4500.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005462	<b>Date</b> 02-14-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Conferencing Soundbar SB522A CUS		1.00	EA	55.00	55.00	02/14/2024
<b>Schedule Total</b>						<u>55.00</u>	
2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	220.00	220.00	02/14/2024
<b>Schedule Total</b>						<u>220.00</u>	
3 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		2.00	EA	180.00	360.00	02/14/2024
<b>Schedule Total</b>						<u>360.00</u>	
4 - 1	Dell Latitude 5540		1.00	EA	1890.54	1890.54	<b>02/23/2024</b>
<b>Schedule Total</b>						<u>1890.54</u>	
5 - 1	Logitech MK360 Wireless Keyboard and Mouse Combo		1.00	EA	33.43	33.43	02/14/2024
<b>Schedule Total</b>						<u>33.43</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2558.97</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005463	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 ODS		1.00	EA	326.40	326.40	02/14/2024	
						<b>Schedule Total</b>	<u>326.40</u>	
2 - 1	#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)		3.00	EA	382.40	1147.20	02/14/2024	
						<b>Schedule Total</b>	<u>1147.20</u>	
3 - 1	#5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5)		1.00	EA	578.40	578.40	02/14/2024	
						<b>Schedule Total</b>	<u>578.40</u>	
						<b>Total PO Amount</b>	<u>2052.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005464	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Mounted Stainless Steel Iris, 25.0mm max Aper.TTN236743, 13250, Mounted Stainless Steel Iris, 25.0mm max Aper.		6.00	EA	63.98	383.88	02/14/2024
						<b>Schedule Total</b>	<u>383.88</u>	
	2 - 1	Breadboard Lifting Handles (set of 2)		2.00	EA	15.62	31.24	02/14/2024
						<b>Schedule Total</b>	<u>31.24</u>	
	3 - 1	Alignment Disk, 790-840, 870-1070nm, 1500-1590nm		2.00	EA	36.63	73.26	02/14/2024
						<b>Schedule Total</b>	<u>73.26</u>	
	4 - 1	Viewing Card, 790-840, 870-1070, 1500-1590nm		2.00	EA	84.65	169.30	02/14/2024
						<b>Schedule Total</b>	<u>169.30</u>	
	5 - 1	Laser Safety Screen Straight 8" x 6"		5.00	EA	42.24	211.20	02/14/2024
						<b>Schedule Total</b>	<u>211.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005464	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
6 - 1	Laser Safety Screen Magnetic 200 mm x 75 mm		5.00	EA	36.78	183.90	02/14/2024
<b>Schedule Total</b>						<u>183.90</u>	
7 - 1	3" Post Holder with Spring-loaded ThumbscrewPack of 53" Post Holder with Spring-loaded ThumbscrewPack of 5		2.00	EA	41.25	82.50	02/14/2024
<b>Schedule Total</b>						<u>82.50</u>	
8 - 1	4" Post Holder with Spring-loaded ThumbscrewPack of 54" Post Holder with Spring-loaded ThumbscrewPack of 5		1.00	EA	45.75	45.75	02/14/2024
<b>Schedule Total</b>						<u>45.75</u>	
9 - 1	SM1 Off Axis Parabolic Adapter		1.00	EA	29.67	29.67	02/14/2024
<b>Schedule Total</b>						<u>29.67</u>	
10 - 1	Shipping & Handling		1.00	EA	21.40	21.40	02/14/2024
<b>Schedule Total</b>						<u>21.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005464	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 1232.10

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005465	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	OXYGEN UHP GR 4.4 SIZE 35 CGA 540		2.00	EA		198.00	396.00	02/14/2024
								<b>Schedule Total</b>	<u>396.00</u>
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		2.00	EA		30.76	61.52	02/14/2024
								<b>Schedule Total</b>	<u>61.52</u>
								<b>Total PO Amount</b>	<u>457.52</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005467	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cuevas Mishra GF70175		1.00	EA	397.00	397.00	02/14/2024	
<b>Schedule Total</b>						<u>397.00</u>		
2 - 1	Cuevas Mishra GF70175 gas		1.00	EA	179.25	179.25	02/14/2024	
<b>Schedule Total</b>						<u>179.25</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">576.25</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005468	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Shepherd Helium Gas		1.00	EA	332.86	332.86	02/14/2024
<b>Schedule Total</b>						<u>332.86</u>	
2 - 1	Cuevas gas		1.00	EA	332.86	332.86	02/14/2024
<b>Schedule Total</b>						<u>332.86</u>	
3 - 1	helium		1.00	EA	109.75	109.75	02/14/2024
<b>Schedule Total</b>						<u>109.75</u>	
4 - 1	Cuevas Shepherd GF70182		1.00	EA	109.75	109.75	02/14/2024
<b>Schedule Total</b>						<u>109.75</u>	
<b>Total PO Amount</b>						<input type="text" value="885.22"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005470	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013967  
 Texas Commission on Law  
 Enforcement  
 6330 E Hwy 290 Ste 200  
 Austin TX 78723-1035  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request / TCOLE Application / Chris Beadle		1.00	EA	35.00	35.00	02/14/2024	
<b>Schedule Total</b>						<u>35.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">35.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005471	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002376  
 4IMPRINT INC  
 101 Commerce Street  
 PO Box 320  
 Oshkosh WI 54901  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Melanie Depoian

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Custom Accent Stainless Travel Mug - 16 oz.		500.00	EA	2.51	1255.50	02/14/2024	
						<b>Schedule Total</b>	<u>1255.50</u>	
2 - 1	Set-up Charge		1.00	EA	49.50	49.50	02/14/2024	
						<b>Schedule Total</b>	<u>49.50</u>	
3 - 1	Freight		1.00	EA	196.00	196.00	02/14/2024	
						<b>Schedule Total</b>	<u>196.00</u>	
						<b>Total PO Amount</b>	<u>1501.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005472	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007104  
 GoEngineer LLC  
 739 E Fort Union Blvd  
 Midvale UT 84047-2348  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jim Byford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request_Solidworks		1.00	EA	24000.00	24000.00	02/14/2024	
<b>Schedule Total</b>						<u>24000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005473	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brian McFarlin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	McFarlin-TANGO A58278592	1.00	EA	5000.00	5000.00	02/14/2024

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005474	<b>Date</b> 02-14-2024	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038009  
 Plastometrex Limited  
 204 Cambridge Science  
 Park  
 Milton Rd  
 Cambridge CAMBS CB4  
 0GZ  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/2) - Hot-Stage Hardware ModuleInternational		1.00	EA	31250.00	31250.00	02/14/2024
<b>Schedule Total</b>							<u>31250.00</u>	
	2 - 1	CON (2/2) - Delivery and Training (international)		1.00	EA	625.00	625.00	02/14/2024
<b>Schedule Total</b>							<u>625.00</u>	
	3 - 1	High Temperature Testing SoftwarePackage		1.00	EA	0.00	0.00	02/14/2024
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<input type="text" value="31875.00"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005475	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A1019914 L-PROLINE ASSAY 25G		1.00	EA	30.45	30.45	02/14/2024	
<b>Schedule Total</b>						<u>30.45</u>		
2 - 1	3370 96WL FBTM PLT LID NT ST 100/CS		2.00	CS	207.78	415.56	02/14/2024	
<b>Schedule Total</b>						<u>415.56</u>		
3 - 1	6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA		1.00	PK	49.48	49.48	02/14/2024	
<b>Schedule Total</b>						<u>49.48</u>		
<b>Total PO Amount</b>						<u>495.49</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005476	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015369  
 Aremco Products Inc  
 707 Executive Blvd Ste B  
 Valley Cottage NY 10989  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pyro-Duct 597-A		50.00	EA	3.95	197.50	02/14/2024	
<b>Schedule Total</b>						<u>197.50</u>		
2 - 1	X-Small Insulated Box		1.00	EA	20.00	20.00	02/14/2024	
<b>Schedule Total</b>						<u>20.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">217.50</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005480	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019075  
 Novus Biologicals LLC  
 10771 E Easter Ave  
 Centennial CO 80112-3768  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml		1.00	EA	409.00	409.00	02/14/2024	
<b>Schedule Total</b>						<u>409.00</u>		
2 - 1	Freight		1.00	EA	35.00	35.00	02/14/2024	
<b>Schedule Total</b>						<u>35.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">444.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005481	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029909  
 Richard W. Etulain  
 14559 SE Megan Way  
 Clackamas OR 97015-7383  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Richard Etulain, 2/14/2024		1.00	EA	350.00	350.00	02/14/2024	
<b>Schedule Total</b>						<u>350.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">350.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005490	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aceton 1Liter	1.00	EA	20.70	20.70	02/14/2024
<b>Schedule Total</b>					<u>20.70</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">20.70</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005491	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041550  
 UAV Systems International  
 6185 S Pecos Rd Ste 201  
 Las Vegas NV 89120-3209  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/4) - Aurelia X8 Standard - less discount (\$208.49)		1.00	EA	7191.46	7191.46	02/14/2024
						<b>Schedule Total</b>	<u>7191.46</u>
2 - 1	CON (2/4) - X8 Standard Drone Servicing Kit 101		1.00	EA	599.95	599.95	02/14/2024
						<b>Schedule Total</b>	<u>599.95</u>
3 - 1	CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)		1.00	EA	339.95	339.95	02/14/2024
						<b>Schedule Total</b>	<u>339.95</u>
4 - 1	CON (4/4) - Shipping		1.00	EA	329.95	329.95	02/14/2024
						<b>Schedule Total</b>	<u>329.95</u>
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">8461.31</span>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005492	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015173  
 Darr Equipment LP  
 8800 Sterling St  
 Irving TX 75063-2535  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rod Moran

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck	1.00	EA	44572.53	44572.53	02/15/2024

**Schedule Total** 44572.53

**Total PO Amount** 44572.53

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005494	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036166  
 Jotform Inc  
 4 Embarcadero Center,  
 Suite 780  
 San Francisco CA 94111  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	JotForm UBSC FY24		1.00	EA	24070.00	24070.00	02/15/2024	
<b>Schedule Total</b>						<u>24070.00</u>		
<b>Total PO Amount</b>						<input type="text" value="24070.00"/>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005495	<b>Date</b> 02-15-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Crate		1.00	EA	404.00	404.00	02/15/2024
						<b>Schedule Total</b>	<u>404.00</u>	
	2 - 1	Foam Sheets		3.00	EA	110.00	330.00	02/15/2024
						<b>Schedule Total</b>	<u>330.00</u>	
	3 - 1	Folding Chairs		8.00	EA	36.00	288.00	02/15/2024
						<b>Schedule Total</b>	<u>288.00</u>	
	4 - 1	N95 Masks		3.00	EA	67.00	201.00	02/15/2024
						<b>Schedule Total</b>	<u>201.00</u>	
						<b>Total PO Amount</b>	<u>1223.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005502	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	[1,1'-Binaphthalene] -2,2'-diol, 10g		1.00	EA	4.80	4.80	02/15/2024	
<b>Schedule Total</b>						<u>4.80</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/15/2024	
<b>Schedule Total</b>						<u>10.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">14.80</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005504	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gardasil		2.00	EA	2698.07	5396.14	02/15/2024
						<b>Schedule Total</b>	<u>5396.14</u>	
	2 - 1	Adacel		1.00	EA	446.06	446.06	02/15/2024
						<b>Schedule Total</b>	<u>446.06</u>	
	3 - 1	Benadryl Cream		2.00	EA	4.74	9.48	02/15/2024
						<b>Schedule Total</b>	<u>9.48</u>	
						<b>Total PO Amount</b>	<u>5851.68</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005505	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015646  
 EdFinancial Services LLC  
 P.O. Box 36014  
 Knoxville TN 37930-6014  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Melissa Day

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Ed Financials	1.00	EA	30000.00	30000.00	02/15/2024
<b>Schedule Total</b>					<u>30000.00</u>	

**Total PO Amount** 30000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005506	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005535  
 Seal Tex Inc  
 8435 Directors Row  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wic 3 K1248-Hinge Flush CHR		1.00	EA	118.00	118.00	02/15/2024
<b>Schedule Total</b>						<u>118.00</u>	
2 - 1	Door Sweep 48" Metal		1.00	EA	22.00	22.00	02/15/2024
<b>Schedule Total</b>						<u>22.00</u>	
3 - 1	K1094-Hook Flush-3/4", CHR		1.00	EA	24.00	24.00	02/15/2024
<b>Schedule Total</b>						<u>24.00</u>	
4 - 1	Supplies		1.00	EA	8.20	8.20	02/15/2024
<b>Schedule Total</b>						<u>8.20</u>	
5 - 1	Labor - Regular Hours		1.00	EA	116.00	116.00	02/15/2024
<b>Schedule Total</b>						<u>116.00</u>	
6 - 1	Trip Charge		1.00	EA	55.00	55.00	02/15/2024
<b>Schedule Total</b>						<u>55.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005506	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005535  
 Seal Tex Inc  
 8435 Directors Row  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 343.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005507	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026270  
 StudentBridge Enterprise  
 Inc  
 2965 Flowers Rd S Ste 210  
 Atlanta GA 30341-5530  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alysia Taylor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Campus Visit Experience (CVE)		1.00	EA	25000.00	25000.00	02/15/2024	
<b>Schedule Total</b>						<u>25000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005508	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041525  
 HJ Optronics Inc  
 4055 Filan Way  
 San Jose CA 95135-1069  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability		1.00	EA	8161.00	8161.00	02/15/2024	
<b>Schedule Total</b>						<u>8161.00</u>		
2 - 1	CON (2/2) - Shipping		1.00	EA	295.00	295.00	02/15/2024	
<b>Schedule Total</b>						<u>295.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8456.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005509	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041239  
 2wav  
 41 Via Chula Vis  
 Manitou Springs CO 80829-2409  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2Wav Project - GF40323		1.00	EA	15000.00	15000.00	02/15/2024	
<b>Schedule Total</b>						<u>15000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005510	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nysa Berg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OneVision De-Install - MARTIAL Eagles TV		1.00	EA	2148.00	2148.00	02/15/2024	

**Schedule Total** 2148.00

**Total PO Amount** 2148.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005511	<b>Date</b> 02-15-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058823  
 Jeremy Tipton  
 2801 Permian Rd  
 Aubrey TX 76227-2169  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eaglethon- DJ Performance	1.00	EA	1000.00	1000.00	02/15/2024

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005513	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025455  
 AA Blocks LLC  
 11575 Sorrento Valley Rd  
 Ste 209  
 San Diego CA 92121  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	(R)-(+) -1,1'-Bi-2-naphthol, 10g		1.00	EA	6.00	6.00	02/15/2024	
<b>Schedule Total</b>						<u>6.00</u>		
2 - 1	Shipping, FedEx Overnight Standard		1.00	EA	40.00	40.00	02/15/2024	
<b>Schedule Total</b>						<u>40.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">46.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005514	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023501  
 Immunochemistry  
 Technologies LLC  
 PO Box 1560  
 Davis CA 95617-1560  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SynBlock ELISA Blocking Buffer, 500 ml		2.00	EA	159.25	318.50	02/15/2024
						<b>Schedule Total</b>	<u>318.50</u>	
	2 - 1	Antigen Coating Buffer, 5X, 100 ml		2.00	EA	54.25	108.50	02/15/2024
						<b>Schedule Total</b>	<u>108.50</u>	
	3 - 1	ELISA Wash Buffer, 10X, 500 ml		4.00	EA	135.00	540.00	02/15/2024
						<b>Schedule Total</b>	<u>540.00</u>	
	4 - 1	shipping		1.00	EA	70.00	70.00	02/15/2024
						<b>Schedule Total</b>	<u>70.00</u>	
						<b>Total PO Amount</b>	<u>1037.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005515	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067698  
 Ecoimprint  
 PO Box 977  
 Aledo TX 76008-0977  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** William Terry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hour glass shower timer. Color: Blue Imprint White		10000.00	EA	0.66	6630.00	02/15/2024	
<b>Schedule Total</b>						6630.00		
<b>Total PO Amount</b>						6630.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005516	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005535  
 Seal Tex Inc  
 8435 Directors Row  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wif outside K1095-Door Closer CHR		1.00	EA	77.00	77.00	02/15/2024	
						<b>Schedule Total</b>	<u>77.00</u>	
2 - 1	Wif outside K1094-Hook Flush-3/4" , CHR		1.00	EA	24.00	24.00	02/15/2024	
						<b>Schedule Total</b>	<u>24.00</u>	
3 - 1	Supplies		1.00	EA	5.50	5.50	02/15/2024	
						<b>Schedule Total</b>	<u>5.50</u>	
4 - 1	Labor - Regular Hours		1.00	EA	116.00	116.00	02/15/2024	
						<b>Schedule Total</b>	<u>116.00</u>	
5 - 1	Trip Charge		1.00	EA	55.00	55.00	02/15/2024	
						<b>Schedule Total</b>	<u>55.00</u>	
						<b>Total PO Amount</b>	<u>277.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005518	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074054  
 HF Custom Solutions LLC  
 2612 W Waggoman St  
 Fort Worth TX 76110-4629  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Sabrina Lomasad  
**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	11" Bamboo Cutting Board with Handle		50.00	EA	7.70	385.00	02/15/2024
						<b>Schedule Total</b>	<u>385.00</u>	
	2 - 1	Cutting Board Setup		1.00	EA	60.00	60.00	02/15/2024
						<b>Schedule Total</b>	<u>60.00</u>	
	3 - 1	Unisex "Calibre" Heavy Cotton Canvas Pocket Apron		50.00	EA	34.50	1725.00	02/15/2024
						<b>Schedule Total</b>	<u>1725.00</u>	
	4 - 1	Apron Setup		1.00	EA	35.00	35.00	02/15/2024
						<b>Schedule Total</b>	<u>35.00</u>	
	5 - 1	Display Mailer 12" x 10" x 4"		60.00	EA	11.95	717.00	02/15/2024
						<b>Schedule Total</b>	<u>717.00</u>	
	6 - 1	Filler- Crinkle Paper		50.00	EA	3.95	197.50	02/15/2024
						<b>Schedule Total</b>	<u>197.50</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005518	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074054  
 HF Custom Solutions LLC  
 2612 W Waggoman St  
 Fort Worth TX 76110-4629  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sabrina Lomasad

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 3119.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005519	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020810  
 Briggs Equipment Inc  
 10540 N Stemmons Fwy  
 Dallas TX 75220  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Yale Powered Pallet Jack		1.00	EA	4250.00	4250.00	02/15/2024	
<b>Schedule Total</b>						4250.00		
<b>Total PO Amount</b>						4250.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005520	<b>Date</b> 02-15-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028232  
 King Printing Company, Inc.  
 181 Industrial Ave E  
 Lowell MA 01852-5131  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	King Printing - Diaries of JGB Vol 1		1.00	EA	2736.33	2736.33	02/15/2024	

**Schedule Total** 2736.33

**Total PO Amount** 2736.33

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005522	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041492  
 University of Massachusetts  
 Boston  
 ORSP Healey Library  
 10th Flr Ste 26  
 100 Morrissey Boulevard  
 Boston MA 02125-3393  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jasmin Vissage

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	UNT - UMASS Boston Subaward Agreement GF40308 <=\$25K		1.00	EA	25000.00	25000.00	02/16/2024
<b>Schedule Total</b>							<u>25000.00</u>	
	2 - 1	UNT - UMASS Boston Subaward Agreement GF40308 >\$25K		1.00	EA	8465.00	8465.00	02/16/2024
<b>Schedule Total</b>							<u>8465.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">33465.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005523	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042816  
 IVES Group Inc  
 13450 W Sunrise Blvd Ste  
 160  
 Sunrise FL 33323-2948  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request	1.00	EA	5120.00	5120.00	02/16/2024
<b>Schedule Total</b>					<u>5120.00</u>	

**Total PO Amount** 5120.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005524	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038288  
 Gene Universal Inc  
 200 Continental Dr Ste 401  
 Newark DE 19713-4337  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gene Synthesis		1.00	EA	116.00	116.00	02/16/2024
<b>Schedule Total</b>						<u>116.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">116.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005525	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031856  
 Michigan State University  
 Research Technology  
 Support Facility  
 MSU Plant Biology Bldg  
 612 Wilson Rd Rm S20  
 East Lansing MI 48824  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Michigan State Proteomics-Gaelle 15Feb24		1.00	EA	2891.70	2891.70	02/16/2024

**Schedule Total** 2891.70

**Total PO Amount** 2891.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005526	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013679  
 GMW Associates  
 955 Industrial Rd  
 San Carlos CA 94070  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/21) - H-frame Electromagnet		1.00	EA	55140.00	55140.00	02/16/2024
<b>Schedule Total</b>						<u>55140.00</u>	
2 - 1	CON (2/21) - 45deg Bracket Pair		1.00	EA	790.00	790.00	02/16/2024
<b>Schedule Total</b>						<u>790.00</u>	
3 - 1	CON (3/21) - Pole cap, 250mm		2.00	EA	1500.00	3000.00	02/16/2024
<b>Schedule Total</b>						<u>3000.00</u>	
4 - 1	CON (4/21) - Pole Cap, 200mm		2.00	EA	1110.00	2220.00	02/16/2024
<b>Schedule Total</b>						<u>2220.00</u>	
5 - 1	CON (5/21) - Pole Cap, 150mm		2.00	EA	1110.00	2220.00	02/16/2024
<b>Schedule Total</b>						<u>2220.00</u>	
6 - 1	CON (6/21) - Pole Cap, 100mm		2.00	EA	2400.00	4800.00	02/16/2024
<b>Schedule Total</b>						<u>4800.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005526	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013679  
 GMW Associates  
 955 Industrial Rd  
 San Carlos CA 94070  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	CON (7/21) - Rolling Base for 3474		1.00	EA	7830.00	7830.00	02/16/2024
						<b>Schedule Total</b>	<u>7830.00</u>	
	8 - 1	CON (8/21) - Current and Interlock Cable, 5971-160 to 3474		1.00	EA	680.00	680.00	02/16/2024
						<b>Schedule Total</b>	<u>680.00</u>	
	9 - 1	CON (9/21) - Current Reversing Switch		1.00	EA	8800.00	8800.00	02/16/2024
						<b>Schedule Total</b>	<u>8800.00</u>	
	10 - 1	CON (10/21) - Current and Interlock Cable, SGA to 5971		1.00	EA	620.00	620.00	02/16/2024
						<b>Schedule Total</b>	<u>620.00</u>	
	11 - 1	CON (11/21) - SGA Power Supply		1.00	EA	18770.00	18770.00	02/16/2024
						<b>Schedule Total</b>	<u>18770.00</u>	
	12 - 1	CON (12/21) - Rack Cabinet for controls		1.00	EA	5300.00	5300.00	02/16/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005526	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013679  
 GMW Associates  
 955 Industrial Rd  
 San Carlos CA 94070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>5300.00</u>	
	13 - 1	CON (13/21) - Y-axis Hall Transducer		1.00	EA	3480.00	3480.00	02/16/2024
						<b>Schedule Total</b>	<u>3480.00</u>	
	14 - 1	CON (14/21) - Probe Holder		1.00	EA	150.00	150.00	02/16/2024
						<b>Schedule Total</b>	<u>150.00</u>	
	15 - 1	CON (15/21) - Signal and Power cable, for Transducer		1.00	EA	500.00	500.00	02/16/2024
						<b>Schedule Total</b>	<u>500.00</u>	
	16 - 1	CON (16/21) - Probe Mount, 4-way		1.00	EA	730.00	730.00	02/16/2024
						<b>Schedule Total</b>	<u>730.00</u>	
	17 - 1	CON (17/21) - LabVIEW control software		1.00	EA	1180.00	1180.00	02/16/2024
						<b>Schedule Total</b>	<u>1180.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005526	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013679  
 GMW Associates  
 955 Industrial Rd  
 San Carlos CA 94070  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
18 - 1	CON (18/21) - 3-Axis Teslameter		1.00	EA	3790.00	3790.00	02/16/2024	
<b>Schedule Total</b>						<u>3790.00</u>		
19 - 1	CON (19/21) - Zero Gauss Chamber		1.00	EA	420.00	420.00	02/16/2024	
<b>Schedule Total</b>						<u>420.00</u>		
20 - 1	CON (20/21) - Installation on site		1.00	EA	6520.00	6520.00	02/16/2024	
<b>Schedule Total</b>						<u>6520.00</u>		
21 - 1	CON (21/21) - Shipping		1.00	EA	8400.00	8400.00	02/16/2024	
<b>Schedule Total</b>						<u>8400.00</u>		
<b>Total PO Amount</b>						<u>135340.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005527	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067698  
 Ecoimprint  
 PO Box 977  
 Aledo TX 76008-0977  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Terry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Toothbrush Holder Color: White with Blue Legs. Imprint black		10000.00	EA	1.02	10230.00	02/16/2024	

**Schedule Total** 10230.00

**Total PO Amount** 10230.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005528	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Pro Webcam - WB5023 - 2K QHD		1.00	EA	138.12	138.12	02/16/2024	
<b>Schedule Total</b>						<u>138.12</u>		
2 - 1	Xtream M3 Omni-directional USB Tabletop Microphone for Meetings and Video Conferences		1.00	EA	34.79	34.79	02/16/2024	
<b>Schedule Total</b>						<u>34.79</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">172.91</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005529	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order		1.00	EA	38800.00	38800.00	02/16/2024
						<b>Schedule Total</b>	<u>38800.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/16/2024
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>38800.01</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005531	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Physics - Generator Replacement		1.00	EA	5784.00	5784.00	02/16/2024	
<b>Schedule Total</b>						<u>5784.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	02/16/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5784.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005532	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035905  
 FIRETRON INC  
 10101 Stafford Centre Dr  
 Stafford TX 77477-5025  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Room #203A & 231 Install two relay modules to monitor e-locking systems		1.00	EA	1713.00	1713.00	02/16/2024	

**Schedule Total** 1713.00

**Total PO Amount** 1713.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005533	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015650  
 Bruker Scientific LLC  
 40 Manning Rd  
 Billerica MA 01821  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2)for external focused radiationrecommended: Window F162-Ix (flange included)		1.00	EA		3696.55	3696.55	02/16/2024
						<b>Schedule Total</b>		<u>3696.55</u>	
	2 - 1	CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mradpermanently embedded in window flangeNote: not to be used for A131-2 and A132-2		1.00	EA		191.63	191.63	02/16/2024
						<b>Schedule Total</b>		<u>191.63</u>	
	3 - 1	CON (3/6) On-site Professional Service (Daily Rate)		1.00	EA		11276.30	11276.30	02/16/2024
						<b>Schedule Total</b>		<u>11276.30</u>	
	4 - 1	CON (4/6) Travel Charge		1.00	EA		1383.76	1383.76	02/16/2024
						<b>Schedule Total</b>		<u>1383.76</u>	
	5 - 1	CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ		1.00	EA		9795.39	9795.39	02/16/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005533	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015650  
 Bruker Scientific LLC  
 40 Manning Rd  
 Billerica MA 01821  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	13245273In-field upgrade of A670/I-ER for Equipment 13245273 at the Universityof North Texas, College of Science, Dept of Physics					
<b>Schedule Total</b>						9795.39
6 - 1	CON (6/6) Freight Shipping	1.00	EA	250.00	250.00	02/16/2024
<b>Schedule Total</b>						250.00
<b>Total PO Amount</b>						26593.63

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005534	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041548  
 Heraeus AMLOY  
 Technologies GmbH  
 Heraeusstrasse 12-14  
 Hanau HE 63450  
 Germany

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AMLOY ZR-02 15-45 powder	10.00	EA	1422.98	14229.80	02/16/2024

**Schedule Total** 14229.80

**Total PO Amount** 14229.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005535	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hex Panel nut		1.00	EA	10.01	10.01	02/16/2024
						<b>Schedule Total</b>	<u>10.01</u>	
	2 - 1	Table		1.00	EA	571.67	571.67	02/16/2024
						<b>Schedule Total</b>	<u>571.67</u>	
	3 - 1	Tube fittings		2.00	EA	14.35	28.70	02/16/2024
						<b>Schedule Total</b>	<u>28.70</u>	
	4 - 1	Air filter-regulator		1.00	EA	107.03	107.03	02/16/2024
						<b>Schedule Total</b>	<u>107.03</u>	
	5 - 1	8mm tube fitting		1.00	EA	10.31	10.31	02/16/2024
						<b>Schedule Total</b>	<u>10.31</u>	
	6 - 1	3/8in tube fitting		2.00	EA	8.60	17.20	02/16/2024
						<b>Schedule Total</b>	<u>17.20</u>	
	7 - 1	Type K thermocouple wire, 100ft		2.00	EA	94.00	188.00	02/16/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005535	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>188.00</u>	
	8 - 1	Copper T fitting		1.00	EA	1.03	1.03	02/16/2024
						<b>Schedule Total</b>	<u>1.03</u>	
	9 - 1	Copper 1/4npt fitting		3.00	EA	3.55	10.65	02/16/2024
						<b>Schedule Total</b>	<u>10.65</u>	
	10 - 1	Valve		2.00	EA	11.29	22.58	02/16/2024
						<b>Schedule Total</b>	<u>22.58</u>	
	11 - 1	PTFE tubing, 25ft		1.00	EA	81.25	81.25	02/16/2024
						<b>Schedule Total</b>	<u>81.25</u>	
	12 - 1	Foam pipe insulation		1.00	EA	107.05	107.05	02/16/2024
						<b>Schedule Total</b>	<u>107.05</u>	
	13 - 1	Shipping		1.00	EA	104.90	104.90	02/16/2024
						<b>Schedule Total</b>	<u>104.90</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005535	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 1260.38

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005537	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000102  
 Eden Travel International  
 Limited  
 2 Linfield Close  
 London NW4 1BZ  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kathryn Conrad

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eden Study Abroad Europe Invoice		1.00	EA	57525.00	57525.00	02/16/2024
<b>Schedule Total</b>						<u>57525.00</u>	
2 - 1	Eden Faculty Travel SU24		1.00	EA	10570.00	10570.00	02/16/2024
<b>Schedule Total</b>						<u>10570.00</u>	
3 - 1	Eden Single Room Sup SU24		1.00	EA	1450.00	1450.00	02/16/2024
<b>Schedule Total</b>						<u>1450.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">69545.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005538	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sara Wilson Oral  
 History

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440		1.00	EA	1374.61	1374.61	02/16/2024
<b>Schedule Total</b>						<u>1374.61</u>	

**Total PO Amount** 1374.61

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005540	<b>Date</b> 02-16-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Caroline Hunt

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16,256	1.00	EA	1175.67	1175.67	03/01/2024

**Schedule Total** 1175.67

**Total PO Amount** 1175.67

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005542	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300		1.00	EA	332.86	332.86	02/16/2024	
<b>Schedule Total</b>						<u>332.86</u>		
2 - 1	TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM		1.00	EA	109.75	109.75	02/16/2024	
<b>Schedule Total</b>						<u>109.75</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">442.61</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005545	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	N1,N1Bis(3-aminopropyl)propane1,3diamine, 1g		1.00	EA	89.00	89.00	02/16/2024	
<b>Schedule Total</b>						<u>89.00</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/16/2024	
<b>Schedule Total</b>						<u>10.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">99.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005549	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cut-Off Blade, Aluminum Oxide, Resin Bond, HV - 450-800, 8 x .035 x .5 (200 X .8 X 12.7 mm) (Pk/10)		1.00	EA	208.05	208.05	02/16/2024	
<b>Schedule Total</b>						<u>208.05</u>		
2 - 1	Diamond Slurry, Alcohol-Based Polycrystalline, 3 Micron, 16 oz. (480 mL) (May require shaking before use)		1.00	EA	147.25	147.25	02/16/2024	
<b>Schedule Total</b>						<u>147.25</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">355.30</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005551	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]		1.00	EA	650.00	650.00	02/16/2024	
<b>Schedule Total</b>						<u>650.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">650.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005553	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MSE PRO Hafnium Carbide (HfC) Powder, >99% Purity, 1-3µm1 kg		1.00	EA	2249.00	2249.00	02/16/2024	

**Schedule Total** 2249.00

**Total PO Amount** 2249.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005554	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
	1 - 1	ARGON, ULTRA HIGH PURITY, 6 PACK OFSIZE 300			1.00	EA	Standard	397.00	397.00	02/16/2024	
									<b>Schedule Total</b>	<u>397.00</u>	
	2 - 1	CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES \$32.00 ENERGYCHARGE			1.00	EA	Standard	179.25	179.25	02/16/2024	
									<b>Schedule Total</b>	<u>179.25</u>	
									<b>Total PO Amount</b>	<u>576.25</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005555	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	NITROGEN, INDUSTRIAL GRADE, SIZE 300		4.00	EA		10.88	43.52	02/16/2024
								<b>Schedule Total</b>	<u>43.52</u>
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		4.00	EA		30.76	123.04	02/16/2024
								<b>Schedule Total</b>	<u>123.04</u>
								<b>Total PO Amount</b>	<u>166.56</u>

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005556	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070650  
 Sophisticated Alloys  
 PO Box 2245  
 Butler PA 16003  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	38.5Fe-20Mn-20Co- 15Cr-5Si-1.5Cu At. %		2.00	EA	5400.00	10800.00	02/16/2024	

**Schedule Total** 10800.00

**Total PO Amount** 10800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005557	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Natalie Garcia-  
 McIntire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27")		2.00	EA	230.00	460.00	02/16/2024	
<b>Schedule Total</b>						<u>460.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">460.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005558	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040513  
 Atlantic Equipment  
 Engineers Inc  
 24 Industrial Ave  
 Upper Saddle River NJ  
 07458  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Iron Powder, Spherical low oxygen, 150-50 microns CAS- 7439-89-6		15.00	EA	178.50	2677.50	02/16/2024	
<b>Schedule Total</b>						<u>2677.50</u>		
2 - 1	freight		1.00	EA	250.00	250.00	02/16/2024	
<b>Schedule Total</b>						<u>250.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2927.50</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005559	<b>Date</b> 02-16-2024	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038009  
 Plastometrex Limited  
 204 Cambridge Science  
 Park  
 Milton Rd  
 Cambridge CAMBS CB4  
 0GZ  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Plastometrex software		1.00	EA	11687.50	11687.50	02/16/2024
						<b>Schedule Total</b>	<u>11687.50</u>	
	2 - 1	Corsica software		1.00	EA	17000.00	17000.00	02/16/2024
						<b>Schedule Total</b>	<u>17000.00</u>	
						<b>Total PO Amount</b>	<u>28687.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005560	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing)15~45 um / 1 kg		2.00	EA	195.00	390.00	02/16/2024	

**Schedule Total** 390.00

**Total PO Amount** 390.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005561	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FLBP175510 IPTG DIOXANE FREE 10GR		1.00	EA	270.63	270.63	02/16/2024	
						<b>Schedule Total</b>	<u>270.63</u>	
2 - 1	63300013 1000ULXTIP4 CLENPAK RLOAD768PK		1.00	CS	104.81	104.81	02/16/2024	
						<b>Schedule Total</b>	<u>104.81</u>	
3 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		1.00	CS	82.32	82.32	02/16/2024	
						<b>Schedule Total</b>	<u>82.32</u>	
4 - 1	R0544S KASI 250 U		1.00	EA	78.00	78.00	02/16/2024	
						<b>Schedule Total</b>	<u>78.00</u>	
						<b>Total PO Amount</b>	<u>535.76</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005562	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004333  
 Clampitt Paper Co of  
 Springfield  
 2335 E Chestnut Expy Ste  
 C100  
 Springfield MO 65802-2233  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cheryl Breedlove,  
 Jeff Sansom,

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth		1.00	EA	11028.12	11028.12	02/16/2024	
<b>Schedule Total</b>						11028.12		
<b>Total PO Amount</b>						11028.12		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005563	<b>Date</b> 02-19-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vasilis  
 Angelogiannos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF i7, 16,512(Customizable)		10.00	EA	1250.00	12500.00	02/19/2024	
<b>Schedule Total</b>						<u>12500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12500.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005564	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
	1 - 1	ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300			1.00	EA	Standard	58.21	58.21	02/16/2024	
									<b>Schedule Total</b>	<u>58.21</u>	
	2 - 1	NITROGEN, INDUSTRIAL GRADE, SIZE 300			4.00	EA	Standard	10.88	43.52	02/16/2024	
									<b>Schedule Total</b>	<u>43.52</u>	
	3 - 1	NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300			3.00	EA	Standard	65.00	195.00	02/16/2024	
									<b>Schedule Total</b>	<u>195.00</u>	
	4 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 300			2.00	EA	Standard	12.99	25.98	02/16/2024	
									<b>Schedule Total</b>	<u>25.98</u>	
	5 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE			10.00	EA	Standard	30.76	307.60	02/16/2024	
									<b>Schedule Total</b>	<u>307.60</u>	

**Total PO Amount** 630.31

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005564	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>	<b>Replenishment Option:</b> Standard
Line- Item/Description	Mfg ID	PO Price Extended Amt Due Date
Sch		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005565	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034007  
 Gallegos,Angel  
 2443 Wilton Ave  
 Dallas TX 75211  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Angel Gallegos Piano Move		1.00	EA	2000.00	2000.00	02/16/2024	
<b>Schedule Total</b>						<u>2000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005568	<b>Date</b> 02-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tammy McDaniel

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ricoh Copier Replacement		1.00	EA	53.00	53.00	02/17/2024	
						<b>Schedule Total</b>	<u>53.00</u>	
2 - 1	Maintenance Gold		1.00	EA	0.01	0.01	02/17/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
3 - 1	Maintenance Gold Color		1.00	EA	0.01	0.01	02/17/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">53.02</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005569	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019547  
 Sophos Marketing LLC  
 PO Box 5202  
 Frisco TX 75035  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DBA Program Advertising	1.00	EA	5221.67	5221.67	02/19/2024

**Schedule Total** 5221.67

**Total PO Amount** 5221.67

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005571	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA		1.00	EA	17.38	17.38	02/19/2024	
<b>Schedule Total</b>						<u>17.38</u>		
2 - 1	shipping and handling		1.00	EA	20.00	20.00	02/19/2024	
<b>Schedule Total</b>						<u>20.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">37.38</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005572	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032584  
 Atrium Campus LLC  
 C/O Leader Bank  
 48 Northern Ave  
 Boston MA 02110  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	41054 Atrium Connect Online Deposit Transaction Fee		116.00	EA	0.15	17.40	02/19/2024	
<b>Schedule Total</b>						<u>17.40</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">17.40</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005573	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024050  
 Terrell Painting &  
 Wallcovering  
 711 S Elm St  
 Denton TX 76201-6009  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renewal Clsm FY24 BLB Ceiling, Multiple Locations - General Construction Agreement		1.00	EA	277558.02	277558.02	02/19/2024	
						<b>Schedule Total</b>	<u>277558.02</u>	
2 - 1	Payment & Performance Bond		1.00	EA	5164.00	5164.00	02/19/2024	
						<b>Schedule Total</b>	<u>5164.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/19/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>282722.03</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005574	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Terrill Hall North Side Exterior Restoration - General Construction Agreement		1.00	EA	145823.92	145823.92	02/19/2024	
<b>Schedule Total</b>						<u>145823.92</u>		
2 - 1	Bonds		1.00	EA	12886.00	12886.00	02/19/2024	
<b>Schedule Total</b>						<u>12886.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/19/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">158709.93</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005575	<b>Date</b> 02-19-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004333  
 Clampitt Paper Co of  
 Springfield  
 2335 E Chestnut Expy Ste  
 C100  
 Springfield MO 65802-2233  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8.5x11 Text Smooth 801b		1.00	EA	28.47	28.47	02/19/2024	
						<b>Schedule Total</b>	<u>28.47</u>	
2 - 1	8.5x11 Accent Opaque 1001b		1.00	EA	29.67	29.67	02/19/2024	
						<b>Schedule Total</b>	<u>29.67</u>	
3 - 1	8.5x11 Gloss 801b		1.00	EA	24.33	24.33	02/19/2024	
						<b>Schedule Total</b>	<u>24.33</u>	
4 - 1	11x17 1001b Cover		1.00	EA	115.42	115.42	02/19/2024	
						<b>Schedule Total</b>	<u>115.42</u>	
5 - 1	54X150 FT /3 4MB CLEAR M DOT GLOSS V-MD199W54L1		1.00	EA	269.00	269.00	02/19/2024	
						<b>Schedule Total</b>	<u>269.00</u>	
6 - 1	3mil (100/package)		1.00	EA	115.64	115.64	02/19/2024	
						<b>Schedule Total</b>	<u>115.64</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005575	<b>Date</b> 02-19-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004333  
 Clampitt Paper Co of  
 Springfield  
 2335 E Chestnut Expy Ste  
 C100  
 Springfield MO 65802-2233  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 582.53

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005577	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Union Maint - Entech HVAC/Security Blanket		1.00	EA	15000.00	15000.00	02/19/2024

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005578	<b>Date</b> 02-19-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000048131  
 Loligo Systems ApS  
 Toldboden 2 2nd Floor  
 DK-8800  
 Viborg  
 Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	minature DC pump (50-1500ml/min		1.00	EA	252.42	252.42	02/19/2024	
<b>Schedule Total</b>						<u>252.42</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">252.42</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005579	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041354  
 Panhandle Independent  
 Living Center  
 417 SW 10th Ave  
 Amarillo TX 79101-3315  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jasmin Vissage

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT - PILC Subaward Agreement GF40266 <=\$25K		1.00	EA	25000.00	25000.00	02/19/2024
<b>Schedule Total</b>						<u>25000.00</u>	
2 - 1	UNT - PILC Subaward Agreement GF40266 >\$25K		1.00	EA	271250.00	271250.00	02/19/2024
<b>Schedule Total</b>						<u>271250.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">296250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005581	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kavan Ingram

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)		40.00	EA	44.87	1794.80	02/19/2024	

**Schedule Total** 1794.80

**Total PO Amount** 1794.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005583	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030072  
 POETS & WRITERS, INC.  
 90 Broad St Ste 2100  
 New York NY 10004-2272  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Poets & Writers March/April Ad		1.00	EA	932.00	932.00	02/19/2024	

**Schedule Total** 932.00

**Total PO Amount** 932.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005584	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041229  
 Denver Percussion LLC  
 9858 Plano Rd Ste 200  
 Dallas TX 75238-5133  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5" Chrome Tubes		1.00	EA	5350.00	5350.00	02/19/2024	

**Schedule Total** 5350.00

**Total PO Amount** 5350.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005585	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HJKF2ZM/A Belkin USB-C to Gigabit Ethernet Adapter - White		12.00	EA	29.95	359.40	02/20/2024	

**Schedule Total** 359.40

**Total PO Amount** 359.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005587	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002132  
 Southern Illinois University  
 Woody Hall 311, Mail Code  
 4709  
 900 S. Normal Ave.  
 Carbondale IL 62901-4302  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Leica System Imaging Leica DM6B		1.00	EA	17589.26	17589.26	02/19/2024	
<b>Schedule Total</b>						<u>17589.26</u>		
2 - 1	Eppendorf Microinjector FEMTOJET 41		1.00	EA	8151.30	8151.30	02/19/2024	
<b>Schedule Total</b>						<u>8151.30</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25740.56</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005588	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003798  
 Rice University  
 6100 Main St Stop 523  
 Houston TX 77005-1827  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RICE TLCUA Membership	1.00	EA	3986.58	3986.58	02/19/2024
<b>Schedule Total</b>					<u>3986.58</u>	

**Total PO Amount** 3986.58

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005589	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50		1.00	EA	6.89	6.89	02/19/2024	
<b>Schedule Total</b>						<u>6.89</u>		
2 - 1	M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50		1.00	EA	6.89	6.89	02/19/2024	
<b>Schedule Total</b>						<u>6.89</u>		
3 - 1	Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread		2.00	EA	28.04	56.09	02/19/2024	
<b>Schedule Total</b>						<u>56.09</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">69.87</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005590	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Paraquat dichloride hydrate-100mg		1.00	EA	56.79	56.79	02/19/2024	
<b>Schedule Total</b>						<u>56.79</u>		
2 - 1	shipping		1.00	EA	20.00	20.00	02/19/2024	
<b>Schedule Total</b>						<u>20.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">76.79</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005594	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quartz Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	cOmplete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets		1.00	EA	196.61	196.61	02/19/2024	
<b>Schedule Total</b>						<u>196.61</u>		
2 - 1	Linoleoyl Ethanolamide		1.00	EA	115.00	115.00	02/19/2024	
<b>Schedule Total</b>						<u>115.00</u>		
3 - 1	shipping		1.00	EA	49.00	49.00	02/19/2024	
<b>Schedule Total</b>						<u>49.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">360.61</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005595	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quarty Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rifampicin		1.00	EA	205.00	205.00	02/19/2024	
<b>Schedule Total</b>						<u>205.00</u>		
2 - 1	Phosphinothricin		1.00	EA	345.00	345.00	02/19/2024	
<b>Schedule Total</b>						<u>345.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">550.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005596	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024470  
 Servpro of Denton  
 3412 Schuyler St  
 Denton TX 76207-3455  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Emergency Water Remediation - Tennis Complex		1.00	EA	13531.36	13531.36	02/19/2024
						<b>Schedule Total</b>	<u>13531.36</u>	
	2 - 1	Emergency Water Remediation - Chilton Hall		1.00	EA	19688.33	19688.33	02/19/2024
						<b>Schedule Total</b>	<u>19688.33</u>	
	3 - 1	Emergency Water Remediation - Discovery Park		1.00	EA	64730.79	64730.79	02/19/2024
						<b>Schedule Total</b>	<u>64730.79</u>	
						<b>Total PO Amount</b>	<u>97950.48</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005599	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Freighjt		1.00	EA	20.18	20.18	02/20/2024	
<b>Schedule Total</b>						<u>20.18</u>		
<b>Total PO Amount</b>						<input type="text" value="20.18"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005600	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068525  
 Hologic Sales and Service  
 LLC  
 250 Campus Dr  
 Marlborough MA 01752  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Freight		1.00	EA	7.14	7.14	02/20/2024	
<b>Schedule Total</b>						<u>7.14</u>		
<b>Total PO Amount</b>						<input type="text" value="7.14"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005603	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033720  
 Mello Signs  
 990 Haltom Rd Ste 110  
 Fort Worth TX 76117-6423  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Retrofit existing lighting to LED   South Tunnel Scoreboards   Miller Lite/Fit-n-Wise		2.00	EA		2000.00	4000.00	02/19/2024

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005605	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Softball Dugout Fiber		1.00	EA	13736.20	13736.20	02/19/2024
<b>Schedule Total</b>						<u>13736.20</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">13736.20</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005607	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032736  
 KC Overseas Education  
 Private Ltd  
 Plot No 10/2, IT Park,  
 Opp V.N.I.T, Behind  
 Infotech Tower  
 Parsodi Nagpur MH 440022  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ethan Gillis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Participation Fee for Fair		1.00	EA		400.00	400.00	02/20/2024
<b>Schedule Total</b>								<u>400.00</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">400.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005610	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029610  
 AVIXA, INC.  
 11242 Waples Mill Rd Ste  
 200  
 Fairfax VA 22030-6079  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chris Canuteson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AVIXA renewal	1.00	EA	1750.00	1750.00	02/20/2024
<b>Schedule Total</b>					<u>1750.00</u>	

**Total PO Amount** 1750.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005611	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32		1.00	EA	250.75	250.75	02/20/2024	
						<b>Schedule Total</b>	<u>250.75</u>	
2 - 1	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32		1.00	EA	221.00	221.00	02/20/2024	
						<b>Schedule Total</b>	<u>221.00</u>	
3 - 1	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32		1.00	EA	187.85	187.85	02/20/2024	
						<b>Schedule Total</b>	<u>187.85</u>	
						<b>Total PO Amount</b>	<u>659.60</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005613	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace condensate receiver under building for steam line return		1.00	EA	25687.00	25687.00	02/20/2024	
<b>Schedule Total</b>						<u>25687.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	02/20/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25687.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005617	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		2.00	EA	1515.30	3030.60	02/20/2024	
<b>Schedule Total</b>						<u>3030.60</u>		
2 - 1	Precision 3460 Small Form Factor		3.00	EA	1389.60	4168.80	02/20/2024	
<b>Schedule Total</b>						<u>4168.80</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7199.40</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005619	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lithi9uj Heparin Tubes w/gel Green, 3ml		4.00	EA	25.25	101.00	02/20/2024
						<b>Schedule Total</b>	<u>101.00</u>
2 - 1	DxH 500 Series Cleaner		2.00	EA	99.89	199.78	02/20/2024
						<b>Schedule Total</b>	<u>199.78</u>
3 - 1	DxH Diluent		2.00	EA	111.22	222.44	02/20/2024
						<b>Schedule Total</b>	<u>222.44</u>
4 - 1	DxH Lyse		1.00	EA	277.07	277.07	02/20/2024
						<b>Schedule Total</b>	<u>277.07</u>
						<b>Total PO Amount</b>	<u>800.29</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005620	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039987  
 Alliance for Sustainable  
 Energy LLC  
 15013 Denver West Pkwy  
 Stop RSF041  
 Attn Finance -  
 Lakewood CO 80401-3111  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Todd Deutsch reimbursement - Invoice # 7321			1.00	EA		295.83	295.83	02/20/2024

**Schedule Total** 295.83

**Total PO Amount** 295.83

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005621	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Repair ID: D610657776		1.00	EA	99.00	99.00	02/20/2024
<b>Schedule Total</b>						<u>99.00</u>	
<b>Total PO Amount</b>						<u>99.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005622	<b>Date</b> 02-20-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021782  
 Across International LLC  
 111 Dorsa Ave  
 Livingston NJ 07039-1002  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON Tag#138580 (1/3) - -Chiller, -20 to 200C		1.00	EA	6241.50	6241.50	02/20/2024	
						<b>Schedule Total</b>	<u>6241.50</u>	
2 - 1	CON Tag#138580 (2/3) - Chiller, -20 to 150C		1.00	EA	5561.10	5561.10	02/20/2024	
						<b>Schedule Total</b>	<u>5561.10</u>	
3 - 1	CON Tag#138580 (3/3) - Shipping		1.00	EA	485.00	485.00	02/20/2024	
						<b>Schedule Total</b>	<u>485.00</u>	
						<b>Total PO Amount</b>	<u>12287.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005623	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068022  
 Scene Savers  
 424 Scott St  
 Covington KY 41011-1528  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Project Set-Up		19.00	EA	60.00	1140.00	02/20/2024
						<b>Schedule Total</b>	<u>1140.00</u>	
	2 - 1	Betacam Cleaning		128.00	EA	5.00	640.00	02/20/2024
						<b>Schedule Total</b>	<u>640.00</u>	
	3 - 1	Betacam Transfer to Master FFV1 File (per hour)		129.00	EA	45.00	5805.00	02/20/2024
						<b>Schedule Total</b>	<u>5805.00</u>	
	4 - 1	Betacam MP4 Access File		129.00	EA	10.00	1290.00	02/20/2024
						<b>Schedule Total</b>	<u>1290.00</u>	
	5 - 1	DVC-Pro Transfer to Master File (per hour)		129.00	EA	55.00	7095.00	02/20/2024
						<b>Schedule Total</b>	<u>7095.00</u>	
	6 - 1	DVC-Pro MP4 Access File		129.00	EA	10.00	1290.00	02/20/2024
						<b>Schedule Total</b>	<u>1290.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005623	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068022  
 Scene Savers  
 424 Scott St  
 Covington KY 41011-1528  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	VHS Cleaning		129.00	EA	5.00	645.00	02/20/2024
						<b>Schedule Total</b>	<u>645.00</u>	
	8 - 1	VHS Transfer to Master File (per hour)		129.00	EA	45.00	5805.00	02/20/2024
						<b>Schedule Total</b>	<u>5805.00</u>	
	9 - 1	VHS MP4 Access File		129.00	EA	10.00	1290.00	02/20/2024
						<b>Schedule Total</b>	<u>1290.00</u>	
						<b>Total PO Amount</b>	<u>25000.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005629	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035870  
 Shepherd Food Equipment  
 8435 Endicott Ln  
 Dallas TX 75227-2310  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Labor, per hour		1.00	EA	210.00	210.00	02/20/2024	
<b>Schedule Total</b>						<u>210.00</u>		
2 - 1	Service Call - Extended		1.00	EA	150.00	150.00	02/20/2024	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">360.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005630	<b>Date</b> 02-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022941  
 Gemini Bakery Equipment  
 Company  
 9990 Gantry Rd  
 Philadelphia PA 19115  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bill Hunter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gemini Bakery Equipment- Bread Divider Preventative Maintenance		1.00	EA	6557.00	6557.00	02/20/2024	

**Schedule Total** 6557.00

**Total PO Amount** 6557.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005631	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optical Pedestal Clip, 1/4-20 Screws		5.00	EA	15.04	75.23	02/20/2024	

**Schedule Total** 75.23

**Total PO Amount** 75.23

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005633	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001851  
 STERIS Corporation  
 5960 Heisley Rd  
 Mentor OH 44060-1834  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Final payment of Steris service agreement 2023		1.00	EA	1315.61	1315.61	02/20/2024	
<b>Schedule Total</b>						<u>1315.61</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1315.61</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005634	<b>Date</b> 02-21-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005732  
 Freeman Expositions LLC  
 14221 N Dallas Pkwy  
 Dallas TX 75254-2942  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Reta Caouette

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Freeman Transportation	1.00	EA	3534.53	3534.53	02/21/2024

**Schedule Total** 3534.53

**Total PO Amount** 3534.53

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005635	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Aerco Benchmark Annual Maintenance		1.00	EA	6984.00	6984.00	02/20/2024	
<b>Schedule Total</b>						<u>6984.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6984.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005636	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)		12.00	EA	513.92	6167.04	02/20/2024	
<b>Schedule Total</b>						<u>6167.04</u>		
2 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING 1NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITHELEVATOR USE. NO STAIR CARRY. (FEE)		1.00	EA	720.00	720.00	02/20/2024	
<b>Schedule Total</b>						<u>720.00</u>		
3 - 1	Change Order		1.00	EA	0.01	0.01	02/20/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6887.05</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005637	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mobile Precision 3581		1.00	EA	1840.00	1840.00	02/20/2024	
<b>Schedule Total</b>						<u>1840.00</u>		
2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	200.00	200.00	02/20/2024	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2040.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005640	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Paho Mann

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1014

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Hahnemuhle William Turner 310 Matte FineArt Paper (44" x 39' Roll)		1.00	EA	429.40	429.40	02/21/2024
<b>Schedule Total</b>						<u>429.40</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">429.40</span>	

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00005641	02-20-2024	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g		1.00	EA	614.40	614.40	02/20/2024	
<b>Schedule Total</b>						<u>614.40</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/20/2024	
<b>Schedule Total</b>						<u>10.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">624.40</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005643	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Traditions Hall - Furnish & Install New Closed-Loop Door Operator		1.00	EA	30573.78	30573.78	02/21/2024	
<b>Schedule Total</b>						<u>30573.78</u>		
2 - 1	Bond		1.00	EA	226.51	226.51	02/21/2024	
<b>Schedule Total</b>						<u>226.51</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">30800.29</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005645	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tetrakis (triphenylphosphine) palladium, 10g		5.00	EA	80.80	404.00	02/21/2024
						<b>Schedule Total</b>	<u>404.00</u>	
	2 - 1	Potassium trifluoro (vinyl)borate, 25g		5.00	EA	13.60	68.00	02/21/2024
						<b>Schedule Total</b>	<u>68.00</u>	
	3 - 1	2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g		1.00	EA	36.80	36.80	02/21/2024
						<b>Schedule Total</b>	<u>36.80</u>	
	4 - 1	6-Bromonicotinaldehyde, 25g		1.00	EA	23.20	23.20	02/21/2024
						<b>Schedule Total</b>	<u>23.20</u>	
	5 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/21/2024
						<b>Schedule Total</b>	<u>10.00</u>	
						<b>Total PO Amount</b>	<u>542.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005646	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022786  
 Sydney Webb  
 401 Denton St E  
 Argyle TX 76226-2337  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Steven Scire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	speaker Contract		1.00	EA	225.00	225.00	02/21/2024
<b>Schedule Total</b>						<u>225.00</u>	

**Total PO Amount** 225.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005647	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006503  
 Evans & Sutherland  
 770 Komas Drive  
 Salt Lake City UT 84108  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-1141

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Digistar Service Agreement FY24		1.00	EA	7500.00	7500.00	02/21/2024	
<b>Schedule Total</b>						<u>7500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005648	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000424  
 Harvard University  
 Finance Dept Professional  
 Educ HGSE  
 13 Appian Way 5th Floor  
 Cambridge MA 02138  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kristi Loera

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30141 Harvard Sub- Contract PO		1.00	EA	26781.24	26781.24	02/21/2024	

**Schedule Total** 26781.24

**Total PO Amount** 26781.24

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005649	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mari Jo French

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512		14.00	EA	1090.00	15260.00	02/21/2024
<b>Schedule Total</b>						<u>15260.00</u>	
2 - 1	Dell Latitude 5440 i5,16,256		3.00	EA	1374.61	4123.83	02/21/2024
<b>Schedule Total</b>						<u>4123.83</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">19383.83</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005650	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI		2.00	EA	374.00	748.00	02/21/2024	
<b>Schedule Total</b>						<u>748.00</u>		
2 - 1	#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot		5.00	EA	14.16	70.80	02/21/2024	
<b>Schedule Total</b>						<u>70.80</u>		
3 - 1	EAT SLEEP REPEAT Series T-shirt, M		1.00	EA	0.00	0.00	02/21/2024	
<b>Schedule Total</b>						<u>0.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">818.80</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005651	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039003  
 NICE/InContact Inc  
 75 W Towne Ridge Pkwy  
 Sandy UT 84070  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Monthly Billing invoice 7322802		1.00	EA	135.93	135.93	02/21/2024
						<b>Schedule Total</b>	<u>135.93</u>	
	2 - 1	Implementation invoice 7322802		1.00	EA	2502.50	2502.50	02/21/2024
						<b>Schedule Total</b>	<u>2502.50</u>	
	3 - 1	Monthly Charges invoice 7442810		1.00	EA	2481.90	2481.90	02/21/2024
						<b>Schedule Total</b>	<u>2481.90</u>	
	4 - 1	Implementation invoice 7442810		1.00	EA	5250.00	5250.00	02/21/2024
						<b>Schedule Total</b>	<u>5250.00</u>	
						<b>Total PO Amount</b>	<u>10370.33</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005655	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 5301 Stevens Creek Blvd  
 Santa Clara CA 95051-7201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Repair, Trail Charge		1.00	EA	2133.00	2133.00	02/21/2024
						<b>Schedule Total</b>	<u>2133.00</u>	
	2 - 1	Repair, Additional Labor Charge (hours)		2.00	EA	512.00	1024.00	02/21/2024
						<b>Schedule Total</b>	<u>1024.00</u>	
	3 - 1	Assy turret lower Cary 400050006000i		1.00	EA	3531.00	3531.00	02/21/2024
						<b>Schedule Total</b>	<u>3531.00</u>	
	4 - 1	Visible source lamp, Cary4/5/6000i,1/pk		1.00	EA	59.20	59.20	02/21/2024
						<b>Schedule Total</b>	<u>59.20</u>	
	5 - 1	Deuterium UV lamp Cary4/5/6000i, 1/pk		1.00	EA	794.00	794.00	02/21/2024
						<b>Schedule Total</b>	<u>794.00</u>	
						<b>Total PO Amount</b>	<u>7541.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005656	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DISPENSER 2.5GAL SINGLE		2.00	EA	109.85	219.70	02/21/2024	
						<b>Schedule Total</b>	<u>219.70</u>	
2 - 1	DISPENSER 1.25GAL BEV SIN		2.00	EA	85.32	170.64	02/21/2024	
						<b>Schedule Total</b>	<u>170.64</u>	
3 - 1	DISPENSER BEVERAGE 5 GALL		2.00	EA	167.44	334.88	02/21/2024	
						<b>Schedule Total</b>	<u>334.88</u>	
						<b>Total PO Amount</b>	<u>725.22</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005658	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Deken Taylor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5540	1.00	EA	1872.75	1872.75	02/21/2024
<b>Schedule Total</b>					<u>1872.75</u>	

**Total PO Amount** 1872.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005659	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-  
 3320  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jami Thomas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Community Impact February Invoice	1.00	EA	4560.00	4560.00	02/21/2024

**Schedule Total** 4560.00

**Total PO Amount** 4560.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005661	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	42X100 36# COLOR BOND BRIGHT WHT		2.00	EA	45.04	90.08	02/21/2024	
<b>Schedule Total</b>						<u>90.08</u>		
2 - 1	42x100 36# IJ COATED MATTE PAPER w/PSA (3" cores)		3.00	EA	175.73	527.19	02/21/2024	
<b>Schedule Total</b>						<u>527.19</u>		
3 - 1	40X60-25 3/16' WHITE FOAM CORE		1.00	EA	357.17	357.17	02/21/2024	
<b>Schedule Total</b>						<u>357.17</u>		
4 - 1	42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)		2.00	EA	90.92	181.84	02/21/2024	
<b>Schedule Total</b>						<u>181.84</u>		
5 - 1	42X40 .015 OUTDOOR SCRIM VINYL		2.00	EA	185.95	371.90	02/21/2024	
<b>Schedule Total</b>						<u>371.90</u>		
<b>Total PO Amount</b>						<u>1528.18</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005662	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yvonne Penaluna

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7 16 GB, DDR4 512 GB SSD, Class 35		1.00	EA	1374.61	1374.61	02/21/2024
<b>Schedule Total</b>						<u>1374.61</u>	
2 - 1	Dell 24 USB-C Hub Monitor -P2422HE		8.00	EA	180.00	1440.00	02/21/2024
<b>Schedule Total</b>						<u>1440.00</u>	
3 - 1	Conferencing Soundbar SB522ACUS		4.00	EA	55.00	220.00	02/21/2024
<b>Schedule Total</b>						<u>220.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3034.61</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005663	<b>Date</b> 02-21-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033859  
 Airco Gases Southwest LLC  
 3880 Irving Blvd  
 Dallas TX 75247-5835  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Angela Vanecek

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tank Rental for FY24	8.00	EA	600.00	4800.00	02/21/2024
<b>Schedule Total</b>					<u>4800.00</u>	

**Total PO Amount** 4800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005665	<b>Date</b> 02-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Labor, delivery and installation		1.00	EA	275.00	275.00	02/21/2024	
<b>Schedule Total</b>						<u>275.00</u>		
2 - 1	KIMBALL Adjustable desk base leg		1.00	EA	730.35	730.35	02/21/2024	
<b>Schedule Total</b>						<u>730.35</u>		
<b>Total PO Amount</b>						<input type="text" value="1005.35"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005667	<b>Date</b> 02-21-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002621  
 Siteimprove, Inc.  
 5600 W 83rd St Ste 400  
 Bloomington MN 55437-1065  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SiteImprove WebDev FY24	1.00	EA	85379.64	85379.64	02/21/2024

**Schedule Total** 85379.64

**Total PO Amount** 85379.64

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005668	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047217  
 Gideon Foundation  
 12855 Swan Lake Drive  
 Frisco TX 75033  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stephanie  
 Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GIDEON (0101-01312024)	1.00	EA	808.10	808.10	02/22/2024

**Schedule Total** 808.10

**Total PO Amount** 808.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005669	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300		1.00	EA	58.21	58.21	02/22/2024	
<b>Schedule Total</b>						<u>58.21</u>		
2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	02/22/2024	
<b>Schedule Total</b>						<u>17.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">75.22</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005673	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013356  
 CH Instruments Inc  
 3700 Tennon Hill Drive  
 Austin TX 78738  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	100A Ti + 1000A Au Crystal for EQCM		100.00	EA	24.50	2450.00	02/22/2024	
<b>Schedule Total</b>						<u>2450.00</u>		
2 - 1	Shipping & Handling		1.00	EA	22.00	22.00	02/22/2024	
<b>Schedule Total</b>						<u>22.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2472.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005674	<b>Date</b> 02-22-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019520  
 Sponsored Programs  
 Accounting & Complian  
 4101 Chesapeake Building  
 College Park MD 20742-3103  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70173 9/25/2023-9/24/2024		1.00	EA	25000.00	25000.00	02/22/2024	
<b>Schedule Total</b>						<u>25000.00</u>		
2 - 1	GF70173-2 9/25/2023-9/24/2024		1.00	EA	150000.00	150000.00	02/22/2024	
<b>Schedule Total</b>						<u>150000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">175000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005676	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023288  
 MenuTrinfo, LLC  
 2629 Redwing Rd Ste 280  
 Fort Collins CO 80526-2879  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Vegan Certification	1.00	EA	2058.97	2058.97	02/22/2024
<b>Schedule Total</b>					<u>2058.97</u>	

**Total PO Amount** 2058.97

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005677	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005535  
 Seal Tex Inc  
 8435 Directors Row  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Under juice left door 1/2 Door Seal		1.00	EA	40.00	40.00	02/22/2024
						<b>Schedule Total</b>	<u>40.00</u>	
	2 - 1	Under turbo chef 1/2 Door Seal		1.00	EA	40.00	40.00	02/22/2024
						<b>Schedule Total</b>	<u>40.00</u>	
	3 - 1	Supplies		1.00	EA	4.00	4.00	02/22/2024
						<b>Schedule Total</b>	<u>4.00</u>	
	4 - 1	Labor - Regular Hours		1.00	EA	116.00	116.00	02/22/2024
						<b>Schedule Total</b>	<u>116.00</u>	
	5 - 1	Trip Charge		1.00	EA	55.00	55.00	02/22/2024
						<b>Schedule Total</b>	<u>55.00</u>	
						<b>Total PO Amount</b>	<u>255.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005678	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053712  
 TriMark Strategic  
 PO Box 654020  
 PO Box 654374  
 Dallas TX 75265-4020  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Labor		1.00	EA	384.00	384.00	02/22/2024	
<b>Schedule Total</b>						<u>384.00</u>		
2 - 1	Truck Charge		1.00	EA	7.00	7.00	02/22/2024	
<b>Schedule Total</b>						<u>7.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">391.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005680	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041696  
 Microscope & Microtome  
 Service  
 PO Box 461974  
 Garland TX 75046-1974  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Microscope & Microtome Service Company	1.00	EA	635.00	635.00	02/22/2024

**Schedule Total** 635.00

**Total PO Amount** 635.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005681	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Controls		2.00	EA	239.58	479.16	02/22/2024	
<b>Schedule Total</b>						<u>479.16</u>		
2 - 1	Freight		1.00	EA	10.00	10.00	02/22/2024	
<b>Schedule Total</b>						<u>10.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">489.16</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005684	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013449  
 Polysciences Inc  
 400 Valley Rd  
 Warrington PA 18976  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spurr Low Viscosity Embedding Kit	1.00	EA	120.00	120.00	02/22/2024

**Schedule Total** 120.00

**Total PO Amount** 120.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005685	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017661  
 Academic HealthPlans Inc  
 1452 Hughes Rd Ste 350  
 Grapevine TX 76051-7371  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kathryn Conrad

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Academic Health Plans_Insurance_Exchange Students 2023-2024		1.00	EA	12240.00	12240.00	02/22/2024	

**Schedule Total** 12240.00

**Total PO Amount** 12240.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005688	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dwight Burford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mobile Precision 5680		1.00	EA	3513.16	3513.16	02/22/2024	
<b>Schedule Total</b>						<u>3513.16</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3513.16</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005689	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry/Lee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	0221_1F		1.00	EA	7.74	7.74	02/22/2024
						<b>Schedule Total</b>	<u>7.74</u>	
	2 - 1	0221_1R		1.00	EA	8.17	8.17	02/22/2024
						<b>Schedule Total</b>	<u>8.17</u>	
	3 - 1	0221_1 infu F		1.00	EA	15.48	15.48	02/22/2024
						<b>Schedule Total</b>	<u>15.48</u>	
	4 - 1	0221_1 infu R		1.00	EA	14.62	14.62	02/22/2024
						<b>Schedule Total</b>	<u>14.62</u>	
	5 - 1	0221_2F		1.00	EA	8.17	8.17	02/22/2024
						<b>Schedule Total</b>	<u>8.17</u>	
	6 - 1	0221_2R		1.00	EA	8.17	8.17	02/22/2024
						<b>Schedule Total</b>	<u>8.17</u>	
	7 - 1	0221_2 infu F		1.00	EA	14.19	14.19	02/22/2024
						<b>Schedule Total</b>	<u>14.19</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005689	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry/Lee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
8 - 1	0221_2 infu R		1.00	EA	15.05	15.05	02/22/2024	
						<b>Schedule Total</b>	<u>15.05</u>	
9 - 1	0221_3F		1.00	EA	8.60	8.60	02/22/2024	
						<b>Schedule Total</b>	<u>8.60</u>	
10 - 1	0221_3R		1.00	EA	7.74	7.74	02/22/2024	
						<b>Schedule Total</b>	<u>7.74</u>	
11 - 1	0221_3 infu F		1.00	EA	14.62	14.62	02/22/2024	
						<b>Schedule Total</b>	<u>14.62</u>	
12 - 1	0221_3 infu R		1.00	EA	15.05	15.05	02/22/2024	
						<b>Schedule Total</b>	<u>15.05</u>	
13 - 1	lenti VP64 back F		1.00	EA	10.75	10.75	02/22/2024	
						<b>Schedule Total</b>	<u>10.75</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005689	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry/Lee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
14 - 1	lenti VP64 back R		1.00	EA	8.60	8.60	02/22/2024	
						<b>Schedule Total</b>	<u>8.60</u>	
15 - 1	CAG dCas infu F		1.00	EA	17.20	17.20	02/22/2024	
						<b>Schedule Total</b>	<u>17.20</u>	
16 - 1	CAG dCas infu R		1.00	EA	14.62	14.62	02/22/2024	
						<b>Schedule Total</b>	<u>14.62</u>	
17 - 1	lenti MPH back F		1.00	EA	9.03	9.03	02/22/2024	
						<b>Schedule Total</b>	<u>9.03</u>	
18 - 1	lenti MPH back R		1.00	EA	10.32	10.32	02/22/2024	
						<b>Schedule Total</b>	<u>10.32</u>	
19 - 1	MVPR cKMe infu F		1.00	EA	17.20	17.20	02/22/2024	
						<b>Schedule Total</b>	<u>17.20</u>	
20 - 1	20 MVPR cKMe infu R		1.00	EA	15.48	15.48	02/22/2024	
						<b>Schedule Total</b>	<u>15.48</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005689	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry/Lee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
21 - 1	1 gDNA F		1.00	EA	9.03	9.03	02/22/2024	
						<b>Schedule Total</b>	<u>9.03</u>	
22 - 1	1 gDNA R		1.00	EA	9.03	9.03	02/22/2024	
						<b>Schedule Total</b>	<u>9.03</u>	
23 - 1	1 gRNA F		1.00	EA	12.04	12.04	02/22/2024	
						<b>Schedule Total</b>	<u>12.04</u>	
24 - 1	1 gRNA R		1.00	EA	12.04	12.04	02/22/2024	
						<b>Schedule Total</b>	<u>12.04</u>	
						<b>Total PO Amount</b>	<u>282.94</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005690	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013732  
 Justice Research  
 Consultants LLC  
 2223 Knob Hill Dr  
 Corinth TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Justice Research Consultants, LLC	1.00	EA	2500.00	2500.00	02/23/2024

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005693	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011688  
 SHI Government Solutions  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SHI Government INV GB00511730	1.00	EA	155.21	155.21	02/23/2024

**Schedule Total** 155.21

**Total PO Amount** 155.21

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005695	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12.9-inch iPad Pro Wi-Fi 256GB-Space Gray		1.00	EA	1099.00	1099.00	02/23/2024
<b>Schedule Total</b>						<u>1099.00</u>	
2 - 1	3-Year AppleCare+ for Schools		1.00	EA	179.00	179.00	02/23/2024
<b>Schedule Total</b>						<u>179.00</u>	
3 - 1	Apple Pencil (2nd Generation)		1.00	EA	119.00	119.00	02/23/2024
<b>Schedule Total</b>						<u>119.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1397.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005696	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016266  
 Polymer Source Inc  
 124 Avro Street  
 Dorval QC H9P 2X8  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Xiao Li

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P9912PP-SMMA		1.00	EA	250.00	250.00	02/23/2024
<b>Schedule Total</b>						<u>250.00</u>	

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005697	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039543  
 Restockit Inc.  
 6750 N Andrews Ave  
 Fort Lauderdale FL 33309-2173  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton		6.00	EA	27.79	166.74	02/23/2024	

**Schedule Total** 166.74

**Total PO Amount** 166.74

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005699	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Toni Penton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1396.70	1396.70	02/23/2024	
<b>Schedule Total</b>						<u>1396.70</u>		
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		14.00	EA	195.00	2730.00	02/23/2024	
<b>Schedule Total</b>						<u>2730.00</u>		
<b>Total PO Amount</b>						<u>4126.70</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005700	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033905  
 DataBank IMX LLC  
 PO Box 829878  
 Philadelphia PA 19182-9878  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RECORD SCANNING PER PAGE		147000.00	EA	0.11	16170.00	02/23/2024
							<b>Schedule Total</b>	<u>16170.00</u>
	2 - 1	DOCUMENT HANDLING		320.00	EA	33.98	10873.60	02/23/2024
							<b>Schedule Total</b>	<u>10873.60</u>
	3 - 1	RECORDS INDEXING		212.00	EA	33.98	7203.76	02/23/2024
							<b>Schedule Total</b>	<u>7203.76</u>
	4 - 1	PROJECT MANAGEMENT		1.00	EA	649.25	649.25	02/23/2024
							<b>Schedule Total</b>	<u>649.25</u>
	5 - 1	PROFESSIONAL SERVICES PER HOUR		1.00	EA	103.39	103.39	02/23/2024
							<b>Schedule Total</b>	<u>103.39</u>
							<b>Total PO Amount</b>	<u>35000.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005701	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Demo and Haul Off 28'x6' Section of Sidewalk & Install New 6'x6' Landing with Ramp on Both Sides		1.00	EA	5400.00	5400.00	02/23/2024	
						<b>Schedule Total</b>	<u>5400.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	02/23/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>5400.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005705	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029511  
 Sweetwater Sound LLC  
 5501 US Highway 30 W  
 Fort Wayne IN 46818  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Universal Audio Apollo Twin X USB Heritage Edition 10x6 USB Audio Interface with UAD DSP		1.00	EA	899.10	899.10	02/23/2024
						<b>Schedule Total</b>	<u>899.10</u>	
	2 - 1	Amplified Speaker Genelec 8010A 3 inch Powered Studio Monitor		2.00	EA	329.00	658.00	02/23/2024
						<b>Schedule Total</b>	<u>658.00</u>	
						<b>Total PO Amount</b>	<u>1557.10</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005706	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 27" Monitor 68.6 cm		3.00	EA	150.00	450.00	02/23/2024	
<b>Schedule Total</b>						<u>450.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">450.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005708	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Freight		1.00	EA	23.77	23.77	02/26/2024	
<b>Schedule Total</b>						<u>23.77</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">23.77</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005711	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate		1.00	EA	235.00	235.00	02/23/2024	

**Schedule Total** 235.00

**Total PO Amount** 235.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005712	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cary 630 Instrument w/ PC and SW Bundle		1.00	EA	26640.90	26640.90	02/26/2024	
<b>Schedule Total</b>						<u>26640.90</u>		
2 - 1	shipping and handling		1.00	EA	799.23	799.23	02/26/2024	
<b>Schedule Total</b>						<u>799.23</u>		
<b>Total PO Amount</b>						<u>27440.13</u>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005718	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Hord

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	10.9-inch iPad Wi-Fi 64GB - SilverPart Number: MPQ03LL/A		1.00	EA	419.00	419.00	02/26/2024
<b>Schedule Total</b>							<u>419.00</u>	
	2 - 1	3-Year AppleCare+ for Schools - iPad / iPad Air / iPad miniPart Number: S7743LL/A		1.00	EA	79.00	79.00	02/26/2024
<b>Schedule Total</b>							<u>79.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">498.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005720	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1014

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	020-0200 Archival Storage Page for Negatives, 6x7cm - 100 Pack PR6743100		1.00	EA	18.28	18.28	02/26/2024
						<b>Schedule Total</b>	<u>18.28</u>
2 - 1	010-0115 Archival Storage Page for Negatives, 35mm - 100 Pack PR3576100Q		1.00	EA	18.28	18.28	02/26/2024
						<b>Schedule Total</b>	<u>18.28</u>
3 - 1	020-0160 Archival Storage Page for Negatives, 6x6cm - 100 Pack PR12034100		1.00	EA	16.28	16.28	02/26/2024
						<b>Schedule Total</b>	<u>16.28</u>
4 - 1	SL-MN-3 Slide Camera Strap Midnight Blue PESLMN3		1.00	EA	52.46	52.46	02/26/2024
						<b>Schedule Total</b>	<u>52.46</u>
						<b>Total PO Amount</b>	<input type="text" value="105.30"/>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005721	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038406  
 Powervar Inc dba AMETEK  
 Powervar  
 1450 S Lakeside Dr  
 Waukegan IL 60085-8301  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)5-20RDD,L6-30R,6-20R,L6-15R, 240/120V - SP2		1.00	EA	9205.00	9205.00	02/26/2024	

**Schedule Total** 9205.00

**Total PO Amount** 9205.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005722	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001613  
 Penn State University  
 308 Old Main  
 University Park PA 16802  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Penn State Sub Award		1.00	EA	25000.00	25000.00	02/26/2024	
<b>Schedule Total</b>						<u>25000.00</u>		
2 - 1	Penn State Sub Award Line2		1.00	EA	189147.00	189147.00	02/26/2024	
<b>Schedule Total</b>						<u>189147.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">214147.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005723	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008261  
 Claire Morales  
 1308 Bryn Mawr Pl  
 Denton TX 76201-1785  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Willis

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Morales design cover for event packet	1.00	EA	700.00	700.00	02/26/2024

**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005725	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038518  
 Proctor Creative LLC  
 132 Arrow Wood Rd  
 Waxahachie TX 75165-1951  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Proctor-Astronomy		1.00	EA	2000.00	2000.00	02/26/2024
						<b>Schedule Total</b>	<u>2000.00</u>	
	2 - 1	Proctor-Astronomy-2		1.00	EA	2000.00	2000.00	02/26/2024
						<b>Schedule Total</b>	<u>2000.00</u>	
	3 - 1	Proctor-Astronomy-3		1.00	EA	5000.00	5000.00	02/26/2024
						<b>Schedule Total</b>	<u>5000.00</u>	
	4 - 1	Proctor-Astronomy-4		1.00	EA	5000.00	5000.00	02/26/2024
						<b>Schedule Total</b>	<u>5000.00</u>	
	5 - 1	Proctor-Astronomy-5		1.00	EA	4000.00	4000.00	02/26/2024
						<b>Schedule Total</b>	<u>4000.00</u>	
						<b>Total PO Amount</b>	<u>18000.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005726	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013997  
 University of Texas at  
 Arlington  
 Grant and Contract Services  
 PO Box 19136  
 Arlington TX 76019-0136  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Magdalena  
 Grohman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1/1-1/31/24 - Magdalena Grohman - UTA Dr. Gans subaward		1.00	EA	49.21	49.21	02/26/2024	
<b>Schedule Total</b>						<u>49.21</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">49.21</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005727	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4-Cyanostyrene, 1g		1.00	EA	28.00	28.00	02/26/2024
						<b>Schedule Total</b>	<u>28.00</u>	
	2 - 1	(4-Vinylphenyl) methanol, 1g		1.00	EA	23.20	23.20	02/26/2024
						<b>Schedule Total</b>	<u>23.20</u>	
	3 - 1	2,4-Dibromo-5-fluoroaniline, 5g		1.00	EA	37.60	37.60	02/26/2024
						<b>Schedule Total</b>	<u>37.60</u>	
	4 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/26/2024
						<b>Schedule Total</b>	<u>10.00</u>	
						<b>Total PO Amount</b>	<u>98.80</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005728	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025824  
 Sierra-Cedar LLC  
 1255 Alderman Dr  
 Alpharetta GA 30005  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Melissa Day

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FAS Sierra-Cedar		1.00	EA	16200.00	16200.00	02/26/2024
<b>Schedule Total</b>						<u>16200.00</u>	

**Total PO Amount** 16200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005729	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041296  
 Natalie Lira  
 2545 S Dearborn St Apt 517  
 Chicago IL 60616-4986  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Steven Scire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Speaker Contract	1.00	EA	200.00	200.00	02/26/2024
<b>Schedule Total</b>					<u>200.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">200.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005732	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021689  
 TyCam Environmental  
 Services LLC  
 6841 Virginia Pkwy Ste 103-332  
 McKinney TX 75071-5710  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clean/Disinfect Towers 1		1.00	EA	1900.00	1900.00	02/26/2024
<b>Schedule Total</b>						<u>1900.00</u>	
2 - 1	Clean/Disinfect Towers 2		1.00	EA	1900.00	1900.00	02/26/2024
<b>Schedule Total</b>						<u>1900.00</u>	
<b>Total PO Amount</b>						<input type="text" value="3800.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005733	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028553  
 Atomic Jolt Inc  
 PO Box 4383  
 460 North 150 East  
 Logan UT 84323-4383  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Atomic Jolt	1.00	EA	15474.00	15474.00	02/26/2024
<b>Schedule Total</b>					<u>15474.00</u>	

**Total PO Amount** 15474.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005734	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036764  
 Merrell,Chaundra  
 1306 Mockingbird Ln  
 Arlington TX 76013  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kennedy  
 Simmons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Chaundra Merrell BTIIC Spring Event		1.00	EA	2250.00	2250.00	02/26/2024	
<b>Schedule Total</b>						<u>2250.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2250.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005735	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Premier Multi-Device Wireless Keyboard and Mouse		3.00	EA	55.00	165.00	02/26/2024	
						<b>Schedule Total</b>	<u>165.00</u>	
2 - 1	Dell 32 4K USB-C Hub Monitor		1.00	EA	380.00	380.00	02/26/2024	
						<b>Schedule Total</b>	<u>380.00</u>	
3 - 1	Dell 27 Monitor		3.00	EA	150.00	450.00	02/26/2024	
						<b>Schedule Total</b>	<u>450.00</u>	
4 - 1	Precision 3660 Tower		3.00	EA	3224.24	9672.72	02/26/2024	
						<b>Schedule Total</b>	<u>9672.72</u>	
						<b>Total PO Amount</b>	<u>10667.72</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005740	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068525  
 Hologic Sales and Service  
 LLC  
 250 Campus Dr  
 Marlborough MA 01752  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Urine Specimen Collection Kit (Yellow)		1.00	EA	65.00	65.00	02/26/2024
						<b>Schedule Total</b>	<u>65.00</u>
2 - 1	Swab Specimen Collection Kit (Purple)		3.00	EA	65.00	195.00	02/26/2024
						<b>Schedule Total</b>	<u>195.00</u>
3 - 1	Aptima Combo 2 100 Test Panther Kit		3.00	EA	1350.00	4050.00	02/26/2024
						<b>Schedule Total</b>	<u>4050.00</u>
4 - 1	Amp/Probe/Enzyme Caps		1.00	EA	0.00	0.00	02/26/2024
						<b>Schedule Total</b>	<u>0.00</u>
						<b>Total PO Amount</b>	<u>4310.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005741	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: Frank Oliver

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WV-S8544L 4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT		1.00	EA	2221.92	2221.92	02/26/2024	
						<b>Schedule Total</b>	<u>2221.92</u>	
2 - 1	Freight		1.00	EA	18.00	18.00	02/26/2024	
						<b>Schedule Total</b>	<u>18.00</u>	
						<b>Total PO Amount</b>	<input type="text" value="2239.92"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005742	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CHOPPER HEAD ENCLOSED ORIEL	1.00	EA	1000.00	1000.00	02/26/2024

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005743	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ML1 fitler, #53 Rimmed frame	3.00	EA	207.00	621.00	02/26/2024

**Schedule Total** 621.00

**Total PO Amount** 621.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005744	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread		10.00	EA	23.80	238.00	02/26/2024
						<b>Schedule Total</b>	<u>238.00</u>	
	2 - 1	Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post		10.00	EA	17.85	178.50	02/26/2024
						<b>Schedule Total</b>	<u>178.50</u>	
	3 - 1	Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear		20.00	EA	7.31	146.20	02/26/2024
						<b>Schedule Total</b>	<u>146.20</u>	
	4 - 1	Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear		20.00	EA	7.31	146.20	02/26/2024
						<b>Schedule Total</b>	<u>146.20</u>	
	5 - 1	EAT SLEEP REPEAT Series T-shirt, M		1.00	EA	0.00	0.00	02/26/2024
						<b>Schedule Total</b>	<u>0.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005744	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 708.90

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005745	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages		1.00	EA	3474.15	3474.15	02/26/2024	
						<b>Schedule Total</b>	<u>3474.15</u>	
2 - 1	shipping		1.00	EA	60.00	60.00	02/26/2024	
						<b>Schedule Total</b>	<u>60.00</u>	
						<b>Total PO Amount</b>	<u>3534.15</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005746	<b>Date</b> 02-26-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006260  
 Graphene Laboratories Inc  
 760 Koehler Ave Unit 2  
 Ronkonkoma NY 11779  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MoS2 Ultrafine Powder - 5 grams		1.00	EA	95.00	95.00	02/26/2024
<b>Schedule Total</b>						<u>95.00</u>	
2 - 1	Domestic Wire Fee		1.00	EA	15.00	15.00	04/03/2024
<b>Schedule Total</b>						<u>15.00</u>	
3 - 1	shipping		1.00	EA	15.00	15.00	04/03/2024
<b>Schedule Total</b>						<u>15.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">125.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005748	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)		2.00	EA	40.00	80.00	02/26/2024	
<b>Schedule Total</b>						<u>80.00</u>		
2 - 1	Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)		2.00	EA	17.50	35.00	02/26/2024	
<b>Schedule Total</b>						<u>35.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">115.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005749	<b>Date</b> 02-26-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004720  
 Tektronix Inc  
 28775 Aurora Rd  
 Solon OH 44139  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TBS2202B200 MHz bandwidth, 2 GS/s sample rate, 2-channel digital storage oscilloscope, 5 Mptsrecord length, 5 year warranty. Certificate of Calibration Standard.		1.00	EA	2499.00	2499.00	02/26/2024	
						<b>Schedule Total</b>	<u>2499.00</u>	
2 - 1	TBS2202B L0English Front Panel Overlay		1.00	EA	0.00	0.00	02/26/2024	
						<b>Schedule Total</b>	<u>0.00</u>	
3 - 1	TBS2202B A0North America Power Cord		1.00	EA	0.00	0.00	02/26/2024	
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<u>2499.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005750	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038432  
 DC Controls  
 PO Box 895  
 Lewisville TX 75067-0895  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provide and install ADA button operator at Music Building entrance door.		1.00	EA	5353.90	5353.90	02/26/2024	
<b>Schedule Total</b>						<u>5353.90</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	02/26/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5353.91</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005752	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Verus C02 Sensor	2.00	EA	318.16	636.32	02/27/2024
<b>Schedule Total</b>					<u>636.32</u>	

**Total PO Amount** 636.32

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005753	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068838  
 Texas Entertainment Group  
 103 N Kirby St  
 Garland TX 75042  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Molly Orr

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9HOLE - LED		1.00	EA	900.00	900.00	02/27/2024
						<b>Schedule Total</b>	<u>900.00</u>	
	2 - 1	Giant Lite Bright		1.00	EA	595.00	595.00	02/27/2024
						<b>Schedule Total</b>	<u>595.00</u>	
	3 - 1	Giant Foosball Table - LED		1.00	EA	700.00	700.00	02/27/2024
						<b>Schedule Total</b>	<u>700.00</u>	
	4 - 1	Glow Battle Axe		1.00	EA	675.00	675.00	02/27/2024
						<b>Schedule Total</b>	<u>675.00</u>	
	5 - 1	Oxygen Bar		1.00	EA	750.00	750.00	02/27/2024
						<b>Schedule Total</b>	<u>750.00</u>	
	6 - 1	Air Hockey - LED		1.00	EA	400.00	400.00	02/27/2024
						<b>Schedule Total</b>	<u>400.00</u>	
	7 - 1	Giant Connect 4 - LED		1.00	EA	350.00	350.00	02/27/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005753	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068838  
 Texas Entertainment Group  
 103 N Kirby St  
 Garland TX 75042  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Molly Orr

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>350.00</u>	
	8 - 1	Multigame LED Table - Checkers		1.00	EA	595.00	595.00	02/27/2024
						<b>Schedule Total</b>	<u>595.00</u>	
	9 - 1	Cornhole Set LED		1.00	EA	350.00	350.00	02/27/2024
						<b>Schedule Total</b>	<u>350.00</u>	
	10 - 1	LED Swings		1.00	EA	800.00	800.00	02/27/2024
						<b>Schedule Total</b>	<u>800.00</u>	
	11 - 1	Delivery Fee		1.00	EA	110.00	110.00	02/27/2024
						<b>Schedule Total</b>	<u>110.00</u>	
						<b>Total PO Amount</b>	<u>6225.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005755	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055519  
 Redman Pipe Organs LLC  
 6812 Robinhood Ln  
 Fort Worth TX 76112-5622  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Auditorium Organ		1.00	EA	50000.00	50000.00	02/27/2024
<b>Schedule Total</b>						<u>50000.00</u>	
<b>Total PO Amount</b>						<input type="text" value="50000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005756	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030559  
 Pragmatic Solutions Inc  
 32123 Lindero Canyon Rd,  
 Suite 216A  
 Westlake Village CA 91361-  
 5456  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jenna Kelley-  
 IITTL

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PRAGMATIC SOLUTIONS 203918		1.00	EA	65820.00	65820.00	02/27/2024	
<b>Schedule Total</b>						65820.00		
<b>Total PO Amount</b>						65820.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005757	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040746  
 Microlight3D SAS  
 5 avenue du Grand Sablon  
 LA TRONCHE 38700  
 France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	50% deposit - CON (1/4) - Advanced 3D-microfabrication System		1.00	EA	111395.00	111395.00	02/27/2024
						<b>Schedule Total</b>	<u>111395.00</u>	
	2 - 1	CON (2/4) - Z-motorized holder		1.00	EA	96505.00	96505.00	02/27/2024
						<b>Schedule Total</b>	<u>96505.00</u>	
	3 - 1	CON (3/4) - On-site installation and training		1.00	EA	10900.00	10900.00	02/27/2024
						<b>Schedule Total</b>	<u>10900.00</u>	
	4 - 1	CON (4/4) - Shipment DAP by plane to UNT		1.00	EA	3990.00	3990.00	02/27/2024
						<b>Schedule Total</b>	<u>3990.00</u>	
						<b>Total PO Amount</b>	<u>222790.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005760	<b>Date</b> 02-27-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041550  
 UAV Systems International  
 6185 S Pecos Rd Ste 201  
 Las Vegas NV 89120-3209  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly		2.00	EA	13649.95	27299.90	02/27/2024
						<b>Schedule Total</b>	<u>27299.90</u>	
	2 - 1	CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly		2.00	EA	3509.95	7019.90	02/27/2024
						<b>Schedule Total</b>	<u>7019.90</u>	
	3 - 1	CON A/B (2/3) - Economy Shipping		1.00	EA	1019.80	1019.80	02/27/2024
						<b>Schedule Total</b>	<u>1019.80</u>	
	4 - 1	CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2		2.00	EA	341.21	682.42	03/12/2024
						<b>Schedule Total</b>	<u>682.42</u>	
	5 - 1	CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard		2.00	EA	341.20	682.40	03/12/2024
						<b>Schedule Total</b>	<u>682.40</u>	
						<b>Total PO Amount</b>	<u>36704.42</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005761	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PowerEdge XE9680- [AMER_XE16809]		2.00	EA	249164.00	498328.00	02/27/2024	
<b>Schedule Total</b>						<u>498328.00</u>		
2 - 1	UPS - CS-UNIV OF NORTH TEXAS- ISX0002320818-0003- APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232		1.00	EA	32852.66	32852.66	02/27/2024	
<b>Schedule Total</b>						<u>32852.66</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">531180.66</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005762	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007637  
 Set Environmental Inc  
 10215 Gardner Rd  
 Dallas TX 75220  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Debra Jones

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SET Inv FS000037289		1.00	EA	36551.28	36551.28	02/27/2024
<b>Schedule Total</b>						<u>36551.28</u>	

**Total PO Amount** 36551.28

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005763	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CLAMPING FORK, PS-F-1.0, PACK OF 10		1.00	EA	73.95	73.95	02/27/2024	
<b>Schedule Total</b>						<u>73.95</u>		
2 - 1	THUMB HEX TOOL, 1/8" - 4 PACK		1.00	EA	24.65	24.65	02/27/2024	
<b>Schedule Total</b>						<u>24.65</u>		
<b>Total PO Amount</b>						<input type="text" value="98.60"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005764	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016850  
 Novogene Corporation Inc  
 823 Anchorage Place  
 Chula Vista CA 91914  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole  
 Berry/Adam

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human mRNasequencing (WOBI)		60.00	EA	129.00	7740.00	02/27/2024	

**Schedule Total** 7740.00

**Total PO Amount** 7740.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005768	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lauren Pratt

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1014

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage		1.00	EA		9959.00	9959.00	02/27/2024
						<b>Schedule Total</b>		<u>9959.00</u>	
	2 - 1	DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Basic Coverage		1.00	EA		9129.00	9129.00	02/27/2024
						<b>Schedule Total</b>		<u>9129.00</u>	
	3 - 1	DJI TB65 Intelligent Flight Battery		6.00	EA		700.00	4200.00	02/27/2024
						<b>Schedule Total</b>		<u>4200.00</u>	
						<b>Total PO Amount</b>		<u>23288.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005769	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015149  
 TA Instruments-Waters LLC  
 159 Lukens  
 New Castle DE 19720  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LSP PLAN TMA450 TGA550 SDT650 DMA850		1.00	EA	6310.00	6310.00	02/27/2024	

**Schedule Total** 6310.00

**Total PO Amount** 6310.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005770	<b>Date</b> 02-27-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072016  
 Formlabs  
 35 Medford St Ste 201  
 Somerville MA 02143  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Fateme Esmailie

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pro Service Plan 1 Year Renewal	1.00	EA	649.00	649.00	02/27/2024

**Schedule Total** 649.00

**Total PO Amount** 649.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005772	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Abigail Blackburn

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 XCTO Base	1.00	EA	1560.04	1560.04	02/27/2024

**Schedule Total** 1560.04

**Total PO Amount** 1560.04

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005774	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quartzly Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)		120.00	EA	0.49	58.80	02/27/2024	
<b>Schedule Total</b>						<u>58.80</u>		
2 - 1	Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=2.5 cm x 9.1 m (1 x 10 yards)		1.00	EA	102.77	102.77	02/27/2024	
<b>Schedule Total</b>						<u>102.77</u>		
3 - 1	Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile		1.00	EA	159.23	159.23	02/27/2024	
<b>Schedule Total</b>						<u>159.23</u>		
<b>Total PO Amount</b>						<u>320.80</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005777	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006390  
 ProAudio.com  
 1320 Post N Paddock St  
 Ste 200  
 Grand Prairie TX 75050-1280  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Yamaha Rio3224-D2 Dante 32x16x4 Box		1.00	EA	7675.00	7675.00	02/27/2024
<b>Schedule Total</b>						<u>7675.00</u>	
2 - 1	Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack		2.00	EA	1559.00	3118.00	02/27/2024
<b>Schedule Total</b>						<u>3118.00</u>	
3 - 1	Yamaha SWP1-8 Series L2 Switch with Dante Optimization		2.00	EA	1010.00	2020.00	02/27/2024
<b>Schedule Total</b>						<u>2020.00</u>	
4 - 1	Shipping and handling		1.00	EA	120.00	120.00	02/27/2024
<b>Schedule Total</b>						<u>120.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12933.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005778	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	installing new condensate piping in the crawl space at UNT Hurley		1.00	EA	27280.00	27280.00	02/27/2024	
<b>Schedule Total</b>						<u>27280.00</u>		
2 - 1	Bond		1.00	EA	410.00	410.00	02/27/2024	
<b>Schedule Total</b>						<u>410.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">27690.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005779	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Abraham John

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerEdge R650		1.00	EA	8596.63	8596.63	02/27/2024
<b>Schedule Total</b>						<u>8596.63</u>	
2 - 1	SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install		4.00	EA	65.01	260.04	02/27/2024
<b>Schedule Total</b>						<u>260.04</u>	
3 - 1	Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit		4.00	EA	84.99	339.96	02/27/2024
<b>Schedule Total</b>						<u>339.96</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9196.63</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005781	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029204  
 Lab Alley LLC  
 12501 Pauls Valley Rd Ste  
 A  
 Austin TX 78737-9650  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter		1.00	EA	37.00	37.00	02/27/2024	
<b>Schedule Total</b>						<u>37.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">37.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005786	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Audioarts AIR-1 8 Channel Radio Broadcast Console		3.00	EA	3395.00	10185.00	02/27/2024
						<b>Schedule Total</b>	<u>10185.00</u>	
	2 - 1	StarTech.com 3 ft 1m USB to USB C Cable		3.00	EA	15.99	47.97	02/27/2024
						<b>Schedule Total</b>	<u>47.97</u>	
	3 - 1	JBL 308P MkII 8" Bi-amp Powered Studio Monitor		6.00	EA	249.00	1494.00	02/27/2024
						<b>Schedule Total</b>	<u>1494.00</u>	
	4 - 1	HALO plus original Hautelink Pattern Finish		3.00	EA	3554.99	10664.97	02/27/2024
						<b>Schedule Total</b>	<u>10664.97</u>	
	5 - 1	Halo CPU Mounting Bracket		3.00	EA	159.99	479.97	02/27/2024
						<b>Schedule Total</b>	<u>479.97</u>	
	6 - 1	APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack		3.00	EA	829.38	2488.14	02/27/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005786	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Convertible							
<b>Schedule Total</b>						<u>2488.14</u>		
7 - 1	Cables, Connectors and expendibles		1.00	EA	500.00	500.00	02/27/2024	
<b>Schedule Total</b>						<u>500.00</u>		
8 - 1	Professional Services Project Bundle		1.00	EA	7500.00	7500.00	02/27/2024	
<b>Schedule Total</b>						<u>7500.00</u>		
9 - 1	Shipping		1.00	EA	350.00	350.00	02/27/2024	
<b>Schedule Total</b>						<u>350.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">33710.05</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005787	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24406

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Luminol Sodium Salt 1G		1.00	EA		50.60	50.60	02/28/2024
<b>Schedule Total</b>								<u>50.60</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">50.60</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005788	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Copper 110 rod, 4in x 1ft		1.00	EA	666.89	666.89	02/27/2024
						<b>Schedule Total</b>	<u>666.89</u>	
	2 - 1	water fittings		2.00	EA	14.35	28.70	02/27/2024
						<b>Schedule Total</b>	<u>28.70</u>	
	3 - 1	copper fittings		2.00	EA	4.76	9.52	02/27/2024
						<b>Schedule Total</b>	<u>9.52</u>	
	4 - 1	Pipe insulation		1.00	EA	107.05	107.05	02/27/2024
						<b>Schedule Total</b>	<u>107.05</u>	
	5 - 1	superglue		2.00	EA	31.46	62.92	02/27/2024
						<b>Schedule Total</b>	<u>62.92</u>	
	6 - 1	Aluminum sheet, 1/16" x 2" x 6ft		3.00	EA	16.48	49.44	02/27/2024
						<b>Schedule Total</b>	<u>49.44</u>	
	7 - 1	90deg carbide mills		5.00	EA	33.27	166.35	02/27/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005788	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
			<b>Schedule Total</b>			<u>166.35</u>		
8 - 1	Clear threading oil		2.00	EA	37.93	75.86	02/27/2024	
			<b>Schedule Total</b>			<u>75.86</u>		
9 - 1	Shipping		1.00	EA	113.83	113.83	02/27/2024	
			<b>Schedule Total</b>			<u>113.83</u>		
			<b>Total PO Amount</b>			<span style="border: 1px solid black; padding: 2px;">1280.56</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005790	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Spring COB DBA KERA		1.00	EA	5684.80	5684.80	02/27/2024	

**Schedule Total** 5684.80

**Total PO Amount** 5684.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005791	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041143  
 Coast to Coast Computer  
 Products, Inc.  
 4277 Valley Fair St  
 Simi Valley CA 93063-2940  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mCover Case Compatible for 14 Dell Latitude 5420 5430 series Windows Laptop Only ( NOT Fitting other Dell models ) - Green		20.00	EA	24.53	490.60	02/27/2024	

**Schedule Total** 490.60

**Total PO Amount** 490.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005796	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033859  
 Airco Gases Southwest LLC  
 3880 Irving Blvd  
 Dallas TX 75247-5835  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Airco Ind 25% CO2, Bal Argon Size T		4.00	EA	75.00	300.00	02/27/2024	
<b>Schedule Total</b>						<u>300.00</u>		
2 - 1	Airco Ind ARGON Size T		1.00	EA	75.00	75.00	02/27/2024	
<b>Schedule Total</b>						<u>75.00</u>		
3 - 1	Airco Ind 25% CO2, Bal Argon Size M		3.00	EA	50.00	150.00	02/27/2024	
<b>Schedule Total</b>						<u>150.00</u>		
<b>Total PO Amount</b>						<input type="text" value="525.00"/>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005798	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000798  
 Graybar Electric Company  
 Inc  
 11885 Lackland Rd  
 Saint Louis MO 63146-4266  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cameron Wilson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	1000BASE LX LC10KM 1310NMI- TEMPSFPTRANSCEIVER.		8.00	EA	25.68	205.44	02/28/2024
<b>Schedule Total</b>						<u>205.44</u>	
2 - 1	LCST DUP SM SMF2F ZIPCD RISER 5MTR		6.00	EA	25.71	154.26	02/28/2024
<b>Schedule Total</b>						<u>154.26</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">359.70</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005799	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40QSFP+, redundant fans, frontto-back airflow, 1 AC PSUJPSU-600-AC-AFO included(optics sold separately)		1.00	EA	1353.00	1353.00	02/27/2024
						<b>Schedule Total</b>	<u>1353.00</u>
2 - 1	Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 24P/24T		1.00	EA	294.95	294.95	02/27/2024
						<b>Schedule Total</b>	<u>294.95</u>
3 - 1	EX3400 600W AC PowerSupply, front-to-back airflow(power cord needs to beordered separately)		1.00	EA	317.40	317.40	02/27/2024
						<b>Schedule Total</b>	<u>317.40</u>
4 - 1	Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight		1.00	EA	22.50	22.50	02/27/2024
						<b>Schedule Total</b>	<u>22.50</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005799	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cameron Wilson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

**Total PO Amount** 1987.85

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005800	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003279  
 Presidio Networked  
 Solutions Group LLC  
 7701 Las Colinas Ridge  
 #600  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cameron Wilson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE		2.00	EA	3972.43	7944.86	02/27/2024
<b>Schedule Total</b>						<u>7944.86</u>	
2 - 1	SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy		2.00	EA	619.69	1239.38	02/27/2024
<b>Schedule Total</b>						<u>1239.38</u>	
3 - 1	IE family power supply 170W. AC to DC		2.00	EA	878.29	1756.58	02/27/2024
<b>Schedule Total</b>						<u>1756.58</u>	
4 - 1	Not related to an IoT Solution; For tracking only.		2.00	EA	0.00	0.00	02/27/2024
<b>Schedule Total</b>						<u>0.00</u>	
5 - 1	Not related to an IoT Solution; For tracking only.		2.00	EA	0.00	0.00	02/27/2024
<b>Schedule Total</b>						<u>0.00</u>	
6 - 1	Software for Catalyst IE3x00 rugged series		2.00	EA	0.00	0.00	02/27/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005800	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003279  
 Presidio Networked  
 Solutions Group LLC  
 7701 Las Colinas Ridge  
 #600  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cameron Wilson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      0.00

**Total PO Amount**      10940.82

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005802	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058436  
 Pyrotecnico  
 PO Box 645844  
 Pittsburgh PA 15264-5844  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Molly Orr

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Union Fest - Fireworks		1.00	EA	8200.00	8200.00	02/27/2024	
<b>Schedule Total</b>						<u>8200.00</u>		
<b>Total PO Amount</b>						<u>8200.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005803	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rochelle Sykes

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango Gift Cards	15.00	EA	25.00	375.00	02/28/2024
<b>Schedule Total</b>					<u>375.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">375.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005805	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF i7, 16,512		1.00	EA	1090.00	1090.00	02/28/2024	
<b>Schedule Total</b>						<u>1090.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1090.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005806	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034487  
 Arthur J Gallagher Risk  
 Management Serv  
 39735 Treasury Ctr  
 Chicago IL 60694-9700  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Out of State WC #7	1.00	EA	2146.00	2146.00	02/28/2024
<b>Schedule Total</b>					<u>2146.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">2146.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005807	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Burger King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Entech-Burger King Exhaust Fan Repair		1.00	EA	5560.00	5560.00	02/28/2024	

**Schedule Total** 5560.00

**Total PO Amount** 5560.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005809	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041399  
 Amanda Villagran  
 2033 Life Avenue  
 Dallas TX 75212  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eaglethon- Garland Invoice	1.00	EA	430.00	430.00	02/28/2024

**Schedule Total** 430.00

**Total PO Amount** 430.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005810	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062376  
 Auditory Systems, LLC  
 PO Box 1693  
 Lake Dallas TX 75065-1693  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Calibration - Aud Clinic		1.00	EA	4759.00	4759.00	02/28/2024	
<b>Schedule Total</b>						<u>4759.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4759.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005811	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062376  
 Auditory Systems, LLC  
 PO Box 1693  
 Lake Dallas TX 75065-1693  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Calibration - Labs	1.00	EA	2602.00	2602.00	02/28/2024
<b>Schedule Total</b>					<u>2602.00</u>	

**Total PO Amount** 2602.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005812	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034064  
 Creative Bus Sales  
 4955 W Northgate Dr  
 Irving TX 75062-2625  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON A/B (1/4) - Ram Promaster 3500 High Roof Chassis		2.00	EA	128748.00	257496.00	02/28/2024
						<b>Schedule Total</b>	<u>257496.00</u>	
	2 - 1	CON A/B (2/4) - Freight		2.00	EA	221.34	442.68	02/28/2024
						<b>Schedule Total</b>	<u>442.68</u>	
	3 - 1	CON A/B (3/4) - State Inspection/ VIT Tax		2.00	EA	114.34	228.68	02/28/2024
						<b>Schedule Total</b>	<u>228.68</u>	
	4 - 1	CON A/B (4/4) - H-GAC Order Processing Charge		2.00	EA	200.00	400.00	02/28/2024
						<b>Schedule Total</b>	<u>400.00</u>	
						<b>Total PO Amount</b>	<u>258567.36</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005813	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001254  
 Fedorisko,Daniel  
 514 N Austin St  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Massages - Fitness		1.00	EA	500.00	500.00	02/28/2024
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005815	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001478  
 Electron Microscopy  
 Sciences  
 PO Box 550  
 1560 Industry Road  
 Hatfield PA 19440  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EMS Pipette Pro Pack		1.00	EA	451.50	451.50	02/28/2024
<b>Schedule Total</b>						<u>451.50</u>	
2 - 1	5-200ul Universal Pipette Natural Tips		1.00	EA	49.00	49.00	02/28/2024
<b>Schedule Total</b>						<u>49.00</u>	
3 - 1	101-1000ul Universal Pipette Natural Tips Non-Sterile		1.00	EA	30.50	30.50	02/28/2024
<b>Schedule Total</b>						<u>30.50</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">531.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005816	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027222  
 Stanford Advanced  
 Materials  
 23661 Birtcher Dr  
 Lake Forest Ca 92630  
 Lake Forest CA 92630-1770  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Irregular CR Powder		1.00	EA	500.00	500.00	02/28/2024	
<b>Schedule Total</b>						<u>500.00</u>		
2 - 1	Irregular Ti Powder		1.00	EA	500.00	500.00	02/28/2024	
<b>Schedule Total</b>						<u>500.00</u>		
3 - 1	shipping and handling		1.00	EA	60.00	60.00	02/28/2024	
<b>Schedule Total</b>						<u>60.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1060.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005818	<b>Date</b> 02-28-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joleigh Cyr

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3660 Tower	1.00	EA	2410.80	2410.80	03/07/2024

**Schedule Total** 2410.80

**Total PO Amount** 2410.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005819	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vijay Vasudevan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Adaptor Plate of Jars for1-4 L Ball Mill ; 50mL /Tungsten Carbide (WC)		1.00	EA	49.95	49.95	02/28/2024	
<b>Schedule Total</b>						<u>49.95</u>		
2 - 1	MSE PRO 250 mlTungsten Carbide (WC)Vacuum Planetary MillingJar		1.00	EA	1750.00	1750.00	02/28/2024	
<b>Schedule Total</b>						<u>1750.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1799.95</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005822	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stacy Lybbert

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor	1.00	EA	630.00	630.00	02/29/2024

**Schedule Total** 630.00

**Total PO Amount** 630.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005823	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stacy Lybbert

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14", Spkr		3.00	EA	630.00	1890.00	02/29/2024	
<b>Schedule Total</b>						1890.00		
<b>Total PO Amount</b>						1890.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005824	<b>Date</b> 02-28-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor		1.00	EA	630.00	630.00	02/28/2024	
<b>Schedule Total</b>						<u>630.00</u>		
2 - 1	Dell Latitude		1.00	EA	1885.53	1885.53	02/28/2024	
<b>Schedule Total</b>						<u>1885.53</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2515.53</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005825	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ITO Glass 25/25/1.1 mm pack of 10	1.00	EA	93.95	93.95	02/28/2024

**Schedule Total** 93.95

**Total PO Amount** 93.95

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005826	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jimmy Grounds

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Dell Latitude 5440 i5,16		1.00	EA	1852.68	1852.68	02/28/2024
<b>Schedule Total</b>							<u>1852.68</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1852.68</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005827	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032418  
 CRAMALOT  
 701 Butterfield Coach Rd  
 Springdale AR 72764-0224  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Parts & Labor to Repair both Union Trash Compactors		1.00	EA	6246.98	6246.98	02/28/2024	
<b>Schedule Total</b>						<u>6246.98</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6246.98</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005830	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036314  
 HUB Intl Ins Svc  
 3221 Collinsworth St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	21-22 Workers Comp Audit		1.00	EA	377.00	377.00	02/29/2024	

**Schedule Total** 377.00

**Total PO Amount** 377.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005831	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bisola Adeyemi

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2(5(Trifluoromethyl)1Hpyrazol3yl)pyridine		1.00	EA	300.00	300.00	02/29/2024	

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005832	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Miranda Leddy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	V-Prompt typesetting War Studies Journal		1.00	EA	600.00	600.00	02/29/2024	
<b>Schedule Total</b>						600.00		
<b>Total PO Amount</b>						600.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005833	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029261  
 Wildlife Acoustics  
 3 Mill and Main Pl Ste 210  
 Maynard MA 01754-2657  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Song Meter Micro 2		42.00	EA	249.00	10458.00	02/29/2024	
<b>Schedule Total</b>						<u>10458.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10458.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005834	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6"X 8" ENVIROMENTAL LIGHT SHIELD PANEL		7.00	EA	32.30	226.10	02/29/2024	
						<b>Schedule Total</b>	<u>226.10</u>	
2 - 1	12"X8" ENVIROMENTAL LIGHT SHIELD PANEL		2.00	EA	43.35	86.70	02/29/2024	
						<b>Schedule Total</b>	<u>86.70</u>	
3 - 1	24"X 8" ENVIRONMENTAL LIGHT SHIELD PANEL		3.00	EA	70.55	211.65	02/29/2024	
						<b>Schedule Total</b>	<u>211.65</u>	
4 - 1	EAT SLEEP REPEAT Series T-shirt, L		1.00	EA	0.00	0.00	02/29/2024	
						<b>Schedule Total</b>	<u>0.00</u>	
5 - 1	HARDWARE KIT, 8-32 SETSCREW		1.00	EA	108.80	108.80	02/29/2024	
						<b>Schedule Total</b>	<u>108.80</u>	
						<b>Total PO Amount</b>	<u>633.25</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005835	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034583  
 Adjacent Media  
 12 Geary Ave  
 Fairfax CA 94930  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Adjacent Media - January & February 2024	1.00	EA	1000.00	1000.00	02/29/2024

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005836	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shelby Simmons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 5480		1.00	EA	2723.40	2723.40	02/29/2024
<b>Schedule Total</b>						<u>2723.40</u>	

**Total PO Amount** 2723.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005840	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 laptop		1.00	EA	1560.04	1560.04	02/29/2024	
<b>Schedule Total</b>						<u>1560.04</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1560.04</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005848	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BPP2294 GLYCEROL 4L		1.00	EA	40.33	40.33	02/29/2024	
						<b>Schedule Total</b>	<u>40.33</u>	
2 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		3.00	CS	32.39	97.17	02/29/2024	
						<b>Schedule Total</b>	<u>97.17</u>	
3 - 1	431032 PIPET STER 25ML 0.08 GRAD 200CS		2.00	CS	69.11	138.22	02/29/2024	
						<b>Schedule Total</b>	<u>138.22</u>	
4 - 1	CLO30966 CLOROX GERMICIDAL 8.25 121OZ		1.00	CS	28.94	28.94	02/29/2024	
						<b>Schedule Total</b>	<u>28.94</u>	
						<b>Total PO Amount</b>	<u>304.66</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005851	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Empty Synthesis Columns, lum Expedite Styles		2.00	EA	48.00	96.00	02/29/2024
						<b>Schedule Total</b>	<u>96.00</u>	
	2 - 1	2.0M TriethylamineAcetate, HPLC grade, pH=7		1.00	EA	120.00	120.00	02/29/2024
						<b>Schedule Total</b>	<u>120.00</u>	
	3 - 1	Acetonitrile, anhydrous		2.00	EA	45.00	90.00	02/29/2024
						<b>Schedule Total</b>	<u>90.00</u>	
	4 - 1	0.05M Sulfurizing ReagentII in Pyridine/Acetonitrile		2.00	EA	200.00	400.00	02/29/2024
						<b>Schedule Total</b>	<u>400.00</u>	
	5 - 1	Tetrahydrofuran/ AceticAnhydride		2.00	EA	30.00	60.00	02/29/2024
						<b>Schedule Total</b>	<u>60.00</u>	
	6 - 1	10% 1-Methylimidazole inTetrahydrofuran/Pyridine		2.00	EA	40.00	80.00	02/29/2024

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005851	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 80.00

7 - 1	Glen UnySupport 1000		1.00	EA	95.00	95.00	02/29/2024
-------	----------------------	--	------	----	-------	-------	------------

**Schedule Total** 95.00

**Total PO Amount** 941.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005858	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Spacer, 1.000" Thick		2.00	EA	36.08	72.16	02/29/2024
						<b>Schedule Total</b>	<u>72.16</u>	
	2 - 1	Spacer, 0.500" Thick		2.00	EA	29.40	58.80	02/29/2024
						<b>Schedule Total</b>	<u>58.80</u>	
	3 - 1	Spacer, 0.250" Thick		4.00	EA	25.86	103.44	02/29/2024
						<b>Schedule Total</b>	<u>103.44</u>	
	4 - 1	Spacer, 0.150" Thick		4.00	EA	23.64	94.56	02/29/2024
						<b>Schedule Total</b>	<u>94.56</u>	
	5 - 1	Spacer, 0.050" Thick		2.00	EA	22.78	45.56	02/29/2024
						<b>Schedule Total</b>	<u>45.56</u>	
	6 - 1	Spacer, 0.025" Thick		2.00	EA	18.61	37.22	02/29/2024
						<b>Schedule Total</b>	<u>37.22</u>	
	7 - 1	Universal Base Plate for 60mm CageTTN267110,		2.00	EA	50.12	100.24	02/29/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005858	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Universal Base Plate for 60mm Cage							
					<b>Schedule Total</b>	<u>100.24</u>		
8 - 1	Spacer, 0.010" Thick		2.00	EA	15.71	31.42	02/29/2024	
					<b>Schedule Total</b>	<u>31.42</u>		
9 - 1	MOUNTING BASE, 3x5x3/8		3.00	EA	39.83	119.49	02/29/2024	
					<b>Schedule Total</b>	<u>119.49</u>		
10 - 1	Spacer, 2.000" ThickTTN019242, 18437, Spacer, 2.000" Thick		2.00	EA	47.30	94.60	02/29/2024	
					<b>Schedule Total</b>	<u>94.60</u>		
11 - 1	Shipping and Handling		1.00	EA	17.25	17.25	02/29/2024	
					<b>Schedule Total</b>	<u>17.25</u>		
					<b>Total PO Amount</b>	<u>774.74</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005859	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela Fuller

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	E Gift Card	1.00	EA	400.00	400.00	02/29/2024
<b>Schedule Total</b>					<u>400.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">400.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005860	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 3/4" Long		1.00	EA	13.72	13.72	02/29/2024
						<b>Schedule Total</b>	<u>13.72</u>	
	2 - 1	18-8 Stainless Steel Cup-Point Set Screw8- 32 Thread, 1-1/2" Long		1.00	EA	10.06	10.06	02/29/2024
						<b>Schedule Total</b>	<u>10.06</u>	
	3 - 1	18-8 Stainless Steel Cup-Point Set Screw8- 32 Thread, 1" Long		1.00	EA	10.55	10.55	02/29/2024
						<b>Schedule Total</b>	<u>10.55</u>	
	4 - 1	18-8 Stainless Steel Cup-Point Set Screw1/4"-20 Thread, 5/8" Long		1.00	EA	16.88	16.88	02/29/2024
						<b>Schedule Total</b>	<u>16.88</u>	
	5 - 1	18-8 Stainless Steel Cup-Point Set Screw1/4"-20 Thread, 1" Long		1.00	EA	7.87	7.87	02/29/2024
						<b>Schedule Total</b>	<u>7.87</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005860	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Connecting Rod18-8 Stainless Steel, 12" Overall Length, 1/4" -20 Thread		2.00	EA	13.67	27.34	02/29/2024
						<b>Schedule Total</b>	<u>27.34</u>	
	7 - 1	18-8 Stainless Steel Socket Head Screw1/4" -20 Thread Size, 1/4" Long		4.00	EA	12.23	48.92	02/29/2024
						<b>Schedule Total</b>	<u>48.92</u>	
	8 - 1	18-8 Stainless Steel Socket Head Screw1/4" -20 Thread Size, 5/8" Long		1.00	EA	22.45	22.45	02/29/2024
						<b>Schedule Total</b>	<u>22.45</u>	
	9 - 1	18-8 Stainless Steel Socket Head Screw1/4" -20 Thread Size, 3/8" Long		1.00	EA	19.67	19.67	02/29/2024
						<b>Schedule Total</b>	<u>19.67</u>	
						<b>Total PO Amount</b>	<u>177.46</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005861	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039589  
 COPAS  
 PO Box 21272  
 Wichita KS 67208-7272  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	COPAS Annual Link		1.00	EA	450.00	450.00	02/29/2024
<b>Schedule Total</b>						<u>450.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">450.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005862	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440		1.00	EA	1445.00	1445.00	02/29/2024
<b>Schedule Total</b>							<u>1445.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">1445.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005863	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MSE PRO 13mm DryPellet Pressing Die forFTIR KBr Pellet		1.00	EA	359.95	359.95	02/29/2024	
<b>Schedule Total</b>						<u>359.95</u>		
2 - 1	Shipping & Handling, insurance		1.00	EA	30.20	30.20	02/29/2024	
<b>Schedule Total</b>						<u>30.20</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">390.15</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005865	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002049  
 Flinn Scientific Inc  
 PO Box 219  
 Batavia IL 60510  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pyrex® Vista Volumetric Flask, 10 mL		12.00	EA	21.87	262.44	02/29/2024	
						<b>Schedule Total</b>	<u>262.44</u>	
2 - 1	Shipping		1.00	EA	26.24	26.24	02/29/2024	
						<b>Schedule Total</b>	<u>26.24</u>	
						<b>Total PO Amount</b>	<input type="text" value="288.68"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005868	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3260 Compact	1.00	EA	1539.36	1539.36	02/29/2024

**Schedule Total** 1539.36

**Total PO Amount** 1539.36

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005870	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry  
 /Esmailie

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 24 Monitor - P2422H (No USB-C)		2.00	EA	130.00	260.00	02/29/2024	

**Schedule Total** 260.00

**Total PO Amount** 260.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005871	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041393  
 Third Coast Publishing  
 Group  
 15814 Champion Forest Dr  
 PMB 409  
 Spring TX 77379-7141  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Angela Vanecek

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Non-Advertising Revenue: Special Projects-Design & Printing of "Everybody's Bolos: Inclusion Through Craft", plus 275 printed copies		1.00	EA	4303.51	4303.51	02/29/2024

**Schedule Total** 4303.51

**Total PO Amount** 4303.51

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005873	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032418  
 CRAMALOT  
 701 Butterfield Coach Rd  
 Springdale AR 72764-0224  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ratchet Turnbuckle		2.00	EA	115.25	230.50	02/29/2024	
<b>Schedule Total</b>						<u>230.50</u>		
2 - 1	Fan- Motor, 10HP & 15HP		2.00	EA	83.52	167.04	02/29/2024	
<b>Schedule Total</b>						<u>167.04</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">397.54</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005874	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry  
 /Meckes

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5")		1.00	EA	580.00	580.00	02/29/2024	

**Schedule Total** 580.00

**Total PO Amount** 580.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005875	<b>Date</b> 02-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry  
 /Esmailie

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Laser curtain fabric		1.00	EA	898.24	898.24	02/29/2024	
<b>Schedule Total</b>						<u>898.24</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">898.24</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005876	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041455  
 Amparo Ochoa  
 543 Solar Dr  
 San Antonio TX 78227-3830  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Renee Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Amparo Ochoa Translations 2/23/2023		1.00	EA	200.00	200.00	03/01/2024	
<b>Schedule Total</b>						<u>200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">200.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005877	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032067  
 Tamarind Co LLC  
 2021 Vista Dr  
 Lewisville TX 75067-7474  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Willis

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Davis Lecture video production first payment		1.00	EA	2975.00	2975.00	03/01/2024	
						<b>Schedule Total</b>	<u>2975.00</u>	
2 - 1	Davis Lecture video production payment		1.00	EA	3325.00	3325.00	03/01/2024	
						<b>Schedule Total</b>	<u>3325.00</u>	
						<b>Total PO Amount</b>	<u>6300.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005878	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 5505 W Parmer Ln Bldg 4  
 MS 578-ROA  
 Austin TX 78727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Airpods 3rd generation with MagSafe Charging Case		1.00	EA	179.00	179.00	03/01/2024	

**Schedule Total** 179.00

**Total PO Amount** 179.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005879	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor		2.00	EA	430.00	860.00	03/01/2024	

**Schedule Total** 860.00

**Total PO Amount** 860.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005881	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003650  
 University of Arkansas -  
 Fayetteville  
 HPER 225  
 126 N Stadium Dr  
 Fayetteville AR 72701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GF70119 11/29/23-09/30/25	1.00	EA	11786.00	11786.00	03/01/2024

**Schedule Total** 11786.00

**Total PO Amount** 11786.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005882	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041847  
 Lynn Medical Instrument  
 Co.  
 50120 Pontiac Trl  
 Wixom MI 48393-2019  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry  
 /Esmailie

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Vscan Air ultrasound		1.00	EA	4759.00	4759.00	03/01/2024	
<b>Schedule Total</b>						<u>4759.00</u>		
2 - 1	Accugel Ultrasound Blue Gel 5 Liter Bottle		1.00	EA	15.00	15.00	03/01/2024	
<b>Schedule Total</b>						<u>15.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4774.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005883	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kimberly Roy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF i7, 16,512		1.00	EA	1090.00	1090.00	03/01/2024	
<b>Schedule Total</b>						<u>1090.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1090.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005884	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Biased Photodetector, 300-1100 nm, Silicon, 25 MHz		2.00	EA	387.00	774.00	03/01/2024	
<b>Schedule Total</b>						<u>774.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">774.00</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005885	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035102  
 Arnold,Connie F  
 PO Box 2607  
 Rowlett TX 75030  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Booth

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Caricature Artist	1.00	EA	600.00	600.00	03/01/2024
<b>Schedule Total</b>					<u>600.00</u>	

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005887	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032560  
 GoVision LLC  
 8291 Gateway Dr Ste 100  
 Argyle TX 76226-5731  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	I-35 LED Replacement Project		1.00	EA	331420.00	331420.00	03/01/2024
<b>Schedule Total</b>							<u>331420.00</u>	
<b>Total PO Amount</b>							<input type="text" value="331420.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005890	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
HD Supply Facilities  
Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Smartcolor Wipe 16x16 Green	500.00	EA	4.44	2220.00	03/01/2024

**Schedule Total** 2220.00

**Total PO Amount** 2220.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005891	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025455  
 AA Blocks LLC  
 11575 Sorrento Valley Rd  
 Ste 209  
 San Diego CA 92121  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sodium bisulfite, ACS reagent, 500g		1.00	EA	64.00	64.00	03/01/2024	
<b>Schedule Total</b>						<u>64.00</u>		
2 - 1	Shipping, FedEx Overnight Standard		1.00	EA	40.00	40.00	03/01/2024	
<b>Schedule Total</b>						<u>40.00</u>		
<b>Total PO Amount</b>						<input type="text" value="104.00"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005895	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016393  
 VEX ROBOTICS INC.  
 6725 W FM 1570  
 Greenville TX 75402  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VEX IQ Classroom Bundle		1.00	EA	5198.00	5198.00	03/01/2024	
<b>Schedule Total</b>						<u>5198.00</u>		
2 - 1	EXP Classroom Bundle		1.00	EA	8277.93	8277.93	03/01/2024	
<b>Schedule Total</b>						<u>8277.93</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">13475.93</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005896	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HS1420BV WEIGH BOATS SQUARE 100 ML WHITE PK500		1.00	PK	35.53	35.53	03/01/2024	
						<b>Schedule Total</b>	<u>35.53</u>	
2 - 1	PL097-4P BDH ETHANOL 70% ACS DENATURED POLY 4 L		1.00	CS	142.75	142.75	03/01/2024	
						<b>Schedule Total</b>	<u>142.75</u>	
3 - 1	BDHVBHDH1160-4LP BDH ALCOHOL 90% 4L POLY		1.00	CS	167.80	167.80	03/01/2024	
						<b>Schedule Total</b>	<u>167.80</u>	
						<b>Total PO Amount</b>	<u>346.08</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005897	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054012  
 Hitachi High-Tech America  
 Inc  
 1375 N 28th Ave  
 Dallas TX 75261-2208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	REG-Travel		1.00	EA	350.00	350.00	03/01/2024
						<b>Schedule Total</b>	<u>350.00</u>	
	2 - 1	REG-Labor		8.00	EA	398.00	3184.00	03/01/2024
						<b>Schedule Total</b>	<u>3184.00</u>	
	3 - 1	Reservoir, oil TMH262 Turbo		1.00	EA	105.00	105.00	03/01/2024
						<b>Schedule Total</b>	<u>105.00</u>	
	4 - 1	OBJECTIVE APERTURE PLATE		1.00	EA	274.00	274.00	03/01/2024
						<b>Schedule Total</b>	<u>274.00</u>	
	5 - 1	FIXED APERTURE 0.35 (20PCS/SET)		1.00	EA	166.00	166.00	03/01/2024
						<b>Schedule Total</b>	<u>166.00</u>	
	6 - 1	FIXED APERTURE (MO) (20PCS/SET)		1.00	EA	108.00	108.00	03/01/2024
						<b>Schedule Total</b>	<u>108.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005897	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000054012  
 Hitachi High-Tech America  
 Inc  
 1375 N 28th Ave  
 Dallas TX 75261-2208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Filter RP oil mist ULVAC		1.00	EA	143.00	143.00	03/01/2024	
<b>Schedule Total</b>						<u>143.00</u>		
8 - 1	OIL, KJLSS19		2.00	EA	34.00	68.00	03/01/2024	
<b>Schedule Total</b>						<u>68.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4398.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005901	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022775  
 Prolific Academic Ltd  
 The Wheelhouse, Angel  
 Court First Floor  
 81 St Clements St  
 Oxford OXON OX4 1AW  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Study funds to pay participants	1.00	EA	1200.00	1200.00	03/04/2024

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005902	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041718  
 TEAM LAX LLC  
 9201 Warren Pkwy  
 Frisco TX 75035-6202  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Practice Pennie, Shirt		18.00	EA	70.00	1260.00	03/04/2024
						<b>Schedule Total</b>	<u>1260.00</u>	
	2 - 1	2 Game Jerseys, 1 Retro Jersey & 2 game shorts		18.00	EA	259.99	4679.82	03/04/2024
						<b>Schedule Total</b>	<u>4679.82</u>	
	3 - 1	Sweatshirt & Sweatpant with logo		18.00	EA	80.00	1440.00	03/04/2024
						<b>Schedule Total</b>	<u>1440.00</u>	
	4 - 1	Cascade XRS Pro Metallic Green with White Mask hemlet		18.00	EA	389.99	7019.82	03/04/2024
						<b>Schedule Total</b>	<u>7019.82</u>	
	5 - 1	shipping		1.00	EA	267.00	267.00	03/04/2024
						<b>Schedule Total</b>	<u>267.00</u>	
	6 - 1	Goalie Throat Guard		1.00	EA	59.99	59.99	03/04/2024
						<b>Schedule Total</b>	<u>59.99</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005902	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041718  
 TEAM LAX LLC  
 9201 Warren Pkwy  
 Frisco TX 75035-6202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 14726.63

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005903	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Helium, Liquid-Industrial Grade - Size 100 liters			1.00	EA	Standard	1993.61	1993.61	03/04/2024
									<b>Schedule Total</b>	<u>1993.61</u>
	2 - 1	Cylinder Usage Charge for Liquid Helium			1.00	EA	Standard	827.25	827.25	03/04/2024
									<b>Schedule Total</b>	<u>827.25</u>
									<b>Total PO Amount</b>	<u>2820.86</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005904	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040744  
 The Heard Museum  
 2301 N Central Ave  
 Phoenix AZ 85004-1323  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Angela Vanecek

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Photo Use Fee: Two photographys from the book "Native American Bolo Ties: Vintage and Contemporary Artistry"		1.00	EA	80.00	80.00	03/04/2024	

**Schedule Total** 80.00

**Total PO Amount** 80.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005906	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005563  
 D Magazine Partners LP  
 750 N St Paul St Ste 2100  
 Dallas TX 75201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Crispin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request: Advertisement	1.00	EA	9500.00	9500.00	03/04/2024

**Schedule Total** 9500.00

**Total PO Amount** 9500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005908	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032486  
 Chapman University  
 1 University Dr  
 Orange CA 92866-1005  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Loera

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chapman U Sub-Contract GF70124 Blanket	1.00	EA	30612.00	30612.00	03/04/2024

**Schedule Total** 30612.00

**Total PO Amount** 30612.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005909	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labor (Travel)		1.00	EA	95.00	95.00	03/04/2024
						<b>Schedule Total</b>	<u>95.00</u>	
	2 - 1	Labor		1.00	EA	332.50	332.50	03/04/2024
						<b>Schedule Total</b>	<u>332.50</u>	
	3 - 1	Truck Charge		1.00	EA	7.50	7.50	03/04/2024
						<b>Schedule Total</b>	<u>7.50</u>	
	4 - 1	Hoshizaki Control Board		1.00	EA	670.95	670.95	03/04/2024
						<b>Schedule Total</b>	<u>670.95</u>	
						<b>Total PO Amount</b>	<u>1105.95</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005910	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041871  
 OHD LLLP  
 2687 John Hawkins Pkwy  
 Hoover AL 35244-4003  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shelby Simmons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SVAN SV 104A K1 D2		1.00	EA	2851.00	2851.00	03/04/2024	
<b>Schedule Total</b>						<u>2851.00</u>		
2 - 1	SVAN SF 104A 3OCT		1.00	EA	547.00	547.00	03/04/2024	
<b>Schedule Total</b>						<u>547.00</u>		
<b>Total PO Amount</b>						<u>3398.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005912	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labor (Travel)		1.00	EA	95.00	95.00	03/04/2024
						<b>Schedule Total</b>	<u>95.00</u>	
	2 - 1	Commercial Diagnostics		1.00	EA	37.50	37.50	03/04/2024
						<b>Schedule Total</b>	<u>37.50</u>	
	3 - 1	Labor		1.00	EA	47.50	47.50	03/04/2024
						<b>Schedule Total</b>	<u>47.50</u>	
	4 - 1	Truck Charge		1.00	EA	7.50	7.50	03/04/2024
						<b>Schedule Total</b>	<u>7.50</u>	
	5 - 1	T14 Bulb		4.00	EA	12.75	51.00	03/04/2024
						<b>Schedule Total</b>	<u>51.00</u>	
						<b>Total PO Amount</b>	<u>238.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005914	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labor		5.00	EA	95.00	475.00	03/04/2024
						<b>Schedule Total</b>	<u>475.00</u>	
	2 - 1	Weld/Recovery/Evacuation Fee		1.00	EA	85.00	85.00	03/04/2024
						<b>Schedule Total</b>	<u>85.00</u>	
	3 - 1	Nitrogen Fee		1.00	EA	40.00	40.00	03/04/2024
						<b>Schedule Total</b>	<u>40.00</u>	
	4 - 1	Drier		1.00	EA	45.00	45.00	03/04/2024
						<b>Schedule Total</b>	<u>45.00</u>	
	5 - 1	R-404		4.00	EA	55.00	220.00	03/04/2024
						<b>Schedule Total</b>	<u>220.00</u>	
	6 - 1	Compressor		1.00	EA	1580.00	1580.00	03/04/2024
						<b>Schedule Total</b>	<u>1580.00</u>	
	7 - 1	Truck Charge		1.00	EA	7.50	7.50	03/04/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005914	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

Schedule Total 7.50

Total PO Amount 2452.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005916	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Connectrac: CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge		1.00	EA	1318.60	1318.60	03/04/2024
						<b>Schedule Total</b>	<u>1318.60</u>	
	2 - 1	Wardrobe Cabinet: 20" d x 36"w x 71.9"h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelfabove Rod, ZIRA		1.00	EA	1170.12	1170.12	03/04/2024
						<b>Schedule Total</b>	<u>1170.12</u>	
	3 - 1	OPEN SPACE: Lines 4- 37, see quote for details.		1.00	EA	10592.88	10592.88	03/04/2024
						<b>Schedule Total</b>	<u>10592.88</u>	
	4 - 1	DeliveryandInstallati on: Receive, Deliver and Install new product aswell as pull currently stored product to buildDOS Suite per plan.		1.00	EA	350.00	350.00	03/04/2024
						<b>Schedule Total</b>	<u>350.00</u>	
	5 - 1	Office 409C Buildout: Additional Trip Charge to Pull and		1.00	EA	265.00	265.00	03/04/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005916	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	install office409C prior to remaining install of Union 409suite					
<b>Schedule Total</b>					265.00	
6 - 1	Change Order	1.00	EA	0.01	0.01	03/04/2024
<b>Schedule Total</b>					0.01	
<b>Total PO Amount</b>					13696.61	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005917	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Phenylmethanol, 500g		1.00	EA	5.60	5.60	03/04/2024
						<b>Schedule Total</b>	<u>5.60</u>	
	2 - 1	Copper(I) iodide, 25g		1.00	EA	11.20	11.20	03/04/2024
						<b>Schedule Total</b>	<u>11.20</u>	
	3 - 1	tert-Butyl hydrazinecarboxylate, 25g		2.00	EA	4.80	9.60	03/04/2024
						<b>Schedule Total</b>	<u>9.60</u>	
	4 - 1	1,10-Phenanthroline, 25g		1.00	EA	9.60	9.60	03/04/2024
						<b>Schedule Total</b>	<u>9.60</u>	
	5 - 1	Iodobenzene, 100g		1.00	EA	34.40	34.40	03/04/2024
						<b>Schedule Total</b>	<u>34.40</u>	
	6 - 1	4-Formylbenzoic acid, 100g		1.00	EA	15.20	15.20	03/04/2024
						<b>Schedule Total</b>	<u>15.20</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005917	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
7 - 1	(3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g		1.00	EA	175.20	175.20	03/04/2024
<b>Schedule Total</b>						<u>175.20</u>	
8 - 1	4,4'-Bis(bromomethyl)-2,2'-bipyridine, 1g		2.00	EA	45.60	91.20	03/04/2024
<b>Schedule Total</b>						<u>91.20</u>	
9 - 1	5,5'-Bis(bromomethyl)-2,2'-bipyridine, 1g		2.00	EA	101.60	203.20	03/04/2024
<b>Schedule Total</b>						<u>203.20</u>	
10 - 1	Shipping, FedEx Ground		1.00	EA	14.00	14.00	03/04/2024
<b>Schedule Total</b>						<u>14.00</u>	
<b>Total PO Amount</b>						<u>569.20</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005923	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1.00 Translation Stage with -170 TPI AdjustmentScrewTTN017 518		1.00	EA	225.59	225.59	03/04/2024	
<b>Schedule Total</b>						<u>225.59</u>		
2 - 1	Spacer, 1.000" Thick		1.00	EA	36.08	36.08	03/04/2024	
<b>Schedule Total</b>						<u>36.08</u>		
3 - 1	10 Slot Adjustable Duty Cycle Blade for OpticalChopper		1.00	EA	65.49	65.49	03/04/2024	
<b>Schedule Total</b>						<u>65.49</u>		
4 - 1	Spacer, 2.000" ThickTTN019242		1.00	EA	47.30	47.30	03/04/2024	
<b>Schedule Total</b>						<u>47.30</u>		
5 - 1	Shipping & Handling		1.00	EA	17.37	17.37	03/04/2024	
<b>Schedule Total</b>						<u>17.37</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">391.83</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005925	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440	1.00	EA	1340.00	1340.00	03/04/2024
<b>Schedule Total</b>					<u>1340.00</u>	

**Total PO Amount** 1340.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005927	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		1.00	EA	130.00	130.00	03/04/2024	
<b>Schedule Total</b>						<u>130.00</u>		
2 - 1	Precision 3460 Small Form Factor		1.00	EA	1434.60	1434.60	03/04/2024	
<b>Schedule Total</b>						<u>1434.60</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1564.60</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005928	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread		4.00	EA	16.06	64.26	03/04/2024
						<b>Schedule Total</b>	<u>64.26</u>
2 - 1	Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes		2.00	EA	24.65	49.30	03/04/2024
						<b>Schedule Total</b>	<u>49.30</u>
3 - 1	Compact Spanner Wrench, 0.25 in. (6.35 mm) to 2 in. (50.8 mm) Diameter Optics		1.00	EA	55.25	55.25	03/04/2024
						<b>Schedule Total</b>	<u>55.25</u>
4 - 1	Cost-Saving Pack of 10 ea. Suprema Clear Edge Mirror Mount, 1.0 in, (2) 127 TPI Locking Actuators		3.00	EA	1313.25	3939.75	03/04/2024
						<b>Schedule Total</b>	<u>3939.75</u>
5 - 1	LENS POSITIONER,1.0", 2-AXIS,#8 MTG		4.00	EA	129.20	516.80	03/04/2024
						<b>Schedule Total</b>	<u>516.80</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005928	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	THUMB HEX TOOL, 3/16" - 4 PACK		1.00	EA	22.95	22.95	03/04/2024
						<b>Schedule Total</b>	<u>22.95</u>	
	7 - 1	THUMB HEX TOOL, 9/64" - 4 PACK		2.00	EA	22.95	45.90	03/04/2024
						<b>Schedule Total</b>	<u>45.90</u>	
	8 - 1	THUMB HEX TOOL, 1/8" - 4 PACK		1.00	EA	24.65	24.65	03/04/2024
						<b>Schedule Total</b>	<u>24.65</u>	
	9 - 1	THUMB HEX TOOL, 5/32" [4MM] - 4 PACK		1.00	EA	22.95	22.95	03/04/2024
						<b>Schedule Total</b>	<u>22.95</u>	
	10 - 1	Spanner Wrench, 0.5 in. (12.7 mm) LT Series Lens Tubes		1.00	EA	18.70	18.70	03/04/2024
						<b>Schedule Total</b>	<u>18.70</u>	
	11 - 1	Wrench, Spanner, Ret Ring, 2in Dia		1.00	EA	34.85	34.85	03/04/2024
						<b>Schedule Total</b>	<u>34.85</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005928	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	ALIGNMENT TARGET, 8-32 THD POST MOUNT	1.00	EA	29.75	29.75	03/04/2024

**Schedule Total** 29.75

**Total PO Amount** 4825.11

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005929	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003201  
 Residential Management  
 Systems Inc  
 6100 Greenwood Plaza  
 Blvd  
 Greenwood Village CO  
 80111-4803  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request		1.00	EA	5500.00	5500.00	03/04/2024

**Schedule Total**                      5500.00

**Total PO Amount**                      5500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005930	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quarty Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Oakton Flexible Benchtop Elect		1.00	EA	41.45	41.45	03/04/2024	
<b>Schedule Total</b>						<u>41.45</u>		
2 - 1	shipping		1.00	EA	5.41	5.41	03/04/2024	
<b>Schedule Total</b>						<u>5.41</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">46.86</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005932	<b>Date</b> 03-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Entech - Security Expert		1.00	EA	69805.00	69805.00	03/04/2024	
<b>Schedule Total</b>						<u>69805.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">69805.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005936	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012174  
 Kinetic Software Inc dba  
 Webcheckout  
 3701 N Ravenswood Ave  
 Ste 250  
 Chicago IL 60613  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Deborah Taylor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Additional Checkout Center		1.00	EA	2200.00	2200.00	03/05/2024	
						<b>Schedule Total</b>	<u>2200.00</u>	
2 - 1	Year 1 Maintenance		1.00	EA	440.00	440.00	03/05/2024	
						<b>Schedule Total</b>	<u>440.00</u>	
3 - 1	Onboard Training		4.00	EA	215.00	860.00	03/05/2024	
						<b>Schedule Total</b>	<u>860.00</u>	
						<b>Total PO Amount</b>	<u>3500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005938	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072415  
 Wada,George  
 2604 White Oak Ct  
 Arlington TX 76012  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request	1.00	EA	500.00	500.00	03/05/2024
<b>Schedule Total</b>					<u>500.00</u>	
<b>Total PO Amount</b>					<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005939	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024324  
 DFWAPPA  
 1155 Union Circle #308323  
 Denton TX 76203  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DFWAPPA - Quarterly Meeting		1.00	EA	125.00	125.00	03/05/2024	
<b>Schedule Total</b>						<u>125.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">125.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005941	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex 7010 SFF i7, 16,512 -rcrc961455- 7712070		1.00	EA	1090.00	1090.00	03/05/2024	
<b>Schedule Total</b>						1090.00		
<b>Total PO Amount</b>						1090.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005942	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002708  
 Minor Emergency of Denton  
 4400 Teasley Ln Ste 200  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Minor Emergency - Asbestos Testing		1.00	EA	700.00	700.00	03/05/2024	
<b>Schedule Total</b>						<u>700.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">700.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005943	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ANTHRANILIC ACID, REAGENT GRADE		1.00	EA	21.60	21.60	03/05/2024	
<b>Schedule Total</b>						<u>21.60</u>		
2 - 1	Shipping		1.00	EA	20.00	20.00	03/05/2024	
<b>Schedule Total</b>						<u>20.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">41.60</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005944	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022287  
 Avanti Polar Lipids  
 700 Industrial Park Drive  
 Alabaster AL 35007  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SPLASH@ LIPIDOMIX@Mass Spec Standard		1.00	EA	498.65	498.65	03/05/2024	
<b>Schedule Total</b>						<u>498.65</u>		
2 - 1	Shipping and handling		1.00	EA	83.00	83.00	03/05/2024	
<b>Schedule Total</b>						<u>83.00</u>		
<b>Total PO Amount</b>						<input type="text" value="581.65"/>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005946	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SAFRANIN O, CERTIFIED		1.00	EA	96.00	96.00	03/05/2024	
<b>Schedule Total</b>						<u>96.00</u>		
2 - 1	Shipping and handling		1.00	EA	20.00	20.00	03/05/2024	
<b>Schedule Total</b>						<u>20.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">116.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005947	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020810  
 Briggs Equipment Inc  
 10540 N Stemmons Fwy  
 Dallas TX 75220  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rod Moran

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HPTransmission: AutomaticTop Speed: 25 mph		1.00	EA	15491.20	15491.20	03/05/2024
<b>Schedule Total</b>						<u>15491.20</u>	
2 - 1	CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost & Washer (required w/doors), Heating & Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net		1.00	EA	9072.80	9072.80	03/05/2024
<b>Schedule Total</b>						<u>9072.80</u>	
3 - 1	CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)		1.00	EA	2340.00	2340.00	03/05/2024
<b>Schedule Total</b>						<u>2340.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">26904.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005948	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006691  
 Hyatt Corporation, as Agent  
 for Reunion  
 300 Reunion Blvd E  
 Dallas TX 75207-4409  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2024 Kuehne Speaker Series Spring Hassett		1.00	EA	90000.00	90000.00	03/05/2024

**Schedule Total** 90000.00

**Total PO Amount** 90000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005949	<b>Date</b> 03-05-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate ESSC 255 Interiors, Technology - Proposal 2023-21021 - ALL ITEMS UNDER \$5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles		1.00	EA	2522.65	2522.65	03/05/2024
						<b>Schedule Total</b>	<u>2522.65</u>	
	2 - 1	ERG - Modular Uni & Table - - ALL ITEMS UNDER \$5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE		1.00	EA	35791.07	35791.07	03/05/2024
						<b>Schedule Total</b>	<u>35791.07</u>	
	3 - 1	Install Lounge Furniture		1.00	EA	2235.00	2235.00	03/05/2024
						<b>Schedule Total</b>	<u>2235.00</u>	
	4 - 1	Borgo Auditorium Seating - - ALL ITEMS UNDER \$5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE		1.00	EA	244059.36	244059.36	03/05/2024
						<b>Schedule Total</b>	<u>244059.36</u>	
	5 - 1	Installation of Auditorium Seating		1.00	EA	25710.00	25710.00	03/05/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005949	<b>Date</b> 03-05-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>25710.00</u>	
	6 - 1	Bonds - RECEIPT REQUIRED AT INVOICE		1.00	EA	5740.00	5740.00	03/05/2024
						<b>Schedule Total</b>	<u>5740.00</u>	
	7 - 1	Change Order #1 - Bond Fee		1.00	EA	2212.00	2212.00	03/22/2024
						<b>Schedule Total</b>	<u>2212.00</u>	
						<b>Total PO Amount</b>	<u>318270.08</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005952	<b>Date</b> 03-05-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HON Indust Modular Storage Cabinet 18"D x 28" H x 30"W		5.00	EA	631.09	3155.45	03/05/2024
						<b>Schedule Total</b>	<u>3155.45</u>	
	2 - 1	HON Indust Modular Storage Cabinet 18" Dx64 1/4"H x 30"W		4.00	EA	1075.31	4301.24	03/05/2024
						<b>Schedule Total</b>	<u>4301.24</u>	
	3 - 1	HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband		1.00	EA	145.44	145.44	03/05/2024
						<b>Schedule Total</b>	<u>145.44</u>	
	4 - 1	HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband		2.00	EA	196.97	393.94	03/05/2024
						<b>Schedule Total</b>	<u>393.94</u>	
	5 - 1	HON Ind Tray Kit 12"h 2 bins and 4 rails		8.00	EA	49.95	399.60	03/05/2024
						<b>Schedule Total</b>	<u>399.60</u>	
	6 - 1	HON Indust Tray kit 3"h 2 bins and 4		35.00	EA	35.68	1248.80	03/05/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005952	<b>Date</b> 03-05-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	rails							
<b>Schedule Total</b>						1248.80		
7 - 1	HON Indust Tray Kit 6" 2 bins and 4 rails		22.00	EA	42.37	932.14	03/05/2024	
<b>Schedule Total</b>						932.14		
8 - 1	Installation and Labor		1.00	EA	850.00	850.00	03/05/2024	
<b>Schedule Total</b>						850.00		
<b>Total PO Amount</b>						11426.61		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005953	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023288  
 MenuTrinfo, LLC  
 2629 Redwing Rd Ste 280  
 Fort Collins CO 80526-2879  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Travel to conduct Audit - Airfare		1.00	EA	350.10	350.10	03/05/2024
						<b>Schedule Total</b>	<u>350.10</u>	
	2 - 1	Travel to conduct Audit - Hotel		1.00	EA	215.61	215.61	03/05/2024
						<b>Schedule Total</b>	<u>215.61</u>	
	3 - 1	Travel to conduct Audit - Fuel		1.00	EA	8.18	8.18	03/05/2024
						<b>Schedule Total</b>	<u>8.18</u>	
	4 - 1	Travel to conduct Audit - Rental Car		1.00	EA	125.64	125.64	03/05/2024
						<b>Schedule Total</b>	<u>125.64</u>	
	5 - 1	Travel to conduct Audit - Parking		1.00	EA	9.00	9.00	03/05/2024
						<b>Schedule Total</b>	<u>9.00</u>	
						<b>Total PO Amount</b>	<u>708.53</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005954	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000907  
 Biomedical Solutions Inc  
 3727 Greenbriar Dr Ste 304  
 Stafford TX 77477  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of -\$3059.10 per unit		6.00	EA	10845.90	65075.40	03/05/2024	
						<b>Schedule Total</b>	<u>65075.40</u>	
2 - 1	DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays (\$53 Value)		6.00	EA	0.00	0.00	03/05/2024	
						<b>Schedule Total</b>	<u>0.00</u>	
3 - 1	CON (2/2) - Shipping and handling		1.00	EA	600.00	600.00	03/05/2024	
						<b>Schedule Total</b>	<u>600.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">65675.40</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005956	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Impact- and Moisture- Resistant HDPE12" x 12", 3/4" Thick		1.00	EA	24.34	24.34	03/05/2024
						<b>Schedule Total</b>	<u>24.34</u>	
	2 - 1	Marine-Grade Moisture-Resistant HDPE Sheet6" x 6", 1" Thick		1.00	EA	25.42	25.42	03/05/2024
						<b>Schedule Total</b>	<u>25.42</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">49.76</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005957	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000585  
 UniversityWafer Inc  
 11 Elkins St Ste 330  
 Boston MA 02127  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Silicon 100mm Undoped Undoped <100> greater than 20,000500um DSPPrime		1.00	EA	111.66	111.66	03/05/2024	
<b>Schedule Total</b>						<u>111.66</u>		
2 - 1	UPS Ground Shipping Charge		1.00	EA	34.48	34.48	03/05/2024	
<b>Schedule Total</b>						<u>34.48</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">146.14</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005958	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029466  
 Ashley Blackburn  
 20734 Deauville Dr  
 Spring TX 77388-4148  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blackburn editing payment	1.00	EA	2500.00	2500.00	03/06/2024

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005959	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025783  
 Pi Physik Instrumente LP  
 16 Albert St  
 Auburn MA 01501  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision V-817 Linear Motor Stages with Individual Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp.		1.00	EA	30367.00	30367.00	03/06/2024	

**Schedule Total** 30367.00

**Total PO Amount** 30367.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005960	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012069  
 Taconic Biosciences Inc  
 273 Hover Ave  
 Germantown NY 12526  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/Ntac - Female mice (3-4 weeks of age)		96.00	EA	31.00	2976.00	03/05/2024	
						<b>Schedule Total</b>	<u>2976.00</u>	
2 - 1	C57Bl/6NTac - Male mice (3-4 weeks of age)		96.00	EA	31.00	2976.00	03/05/2024	
						<b>Schedule Total</b>	<u>2976.00</u>	
3 - 1	TTC Base & Low lid transport containers		8.00	EA	13.70	109.60	03/05/2024	
						<b>Schedule Total</b>	<u>109.60</u>	
4 - 1	shipping		1.00	EA	640.00	640.00	03/05/2024	
						<b>Schedule Total</b>	<u>640.00</u>	
						<b>Total PO Amount</b>	<u>6701.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005963	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041638  
 Mantra Health, Inc.  
 26 Broadway Fl 3  
 New York NY 10004-1755  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Mantra Health Services		1.00	EA	175605.00	175605.00	03/06/2024
<b>Schedule Total</b>							<u>175605.00</u>	
	2 - 1	Implementation Fee		1.00	EA	24395.00	24395.00	03/06/2024
<b>Schedule Total</b>							<u>24395.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">200000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005964	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041905  
 PRESSRELATIONS INC.  
 5900 Balcones Dr Ste 100  
 Austin TX 78731-4298  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PressRelations UNTSYSTEM FY24	1.00	EA	23738.40	23738.40	03/06/2024

**Schedule Total** 23738.40

**Total PO Amount** 23738.40

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005968	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037025  
 MTI Corporation  
 860 S 19th Street  
 Richmond CA 94804  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2" Tube Furnace - EQ-F- T-block-40		2.00	EA	39.95	79.90	03/06/2024	
						<b>Schedule Total</b>	<u>79.90</u>	
2 - 1	Shipping, UPS Ground		1.00	EA	20.36	20.36	03/06/2024	
						<b>Schedule Total</b>	<u>20.36</u>	
						<b>Total PO Amount</b>	<u>100.26</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005971	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031862  
 VIAS ACADEMIA LLC  
 16000 Park Ten PI Ste 301  
 Houston TX 77084-7297  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SIMULIA Academic Research Suite		1.00	EA	3316.05	3316.05	03/06/2024
						<b>Schedule Total</b>	<u>3316.05</u>
2 - 1	SIMULIA Academic Research InteractiveSeats (2-5)		4.00	EA	256.07	1024.28	03/06/2024
						<b>Schedule Total</b>	<u>1024.28</u>
3 - 1	SIMULIA Academic Research InteractiveSeats (6-20)		1.00	EA	185.31	185.31	03/06/2024
						<b>Schedule Total</b>	<u>185.31</u>
4 - 1	SIMULIA Academic Research ExecuteTokens (6-100)		58.00	EA	100.46	5826.68	03/06/2024
						<b>Schedule Total</b>	<u>5826.68</u>
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">10352.32</span>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005975	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041655  
 Kody Tang  
 1400 Waterton Dr  
 Prosper TX 75078-9857  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Molly Orr

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dj Services - UPClub		1.00	EA	500.00	500.00	03/06/2024	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<u>500.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005976	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
 1155 Union Circle Box  
 311520  
 Denton TX 76203  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Meloney Paty

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
 1 - 1      Textbooks for PUSH  
                  students

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	6273.92	6273.92	03/06/2024

**Schedule Total**      6273.92

**Total PO Amount**      6273.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005977	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022775  
 Prolific Academic Ltd  
 The Wheelhouse, Angel  
 Court First Floor  
 81 St Clements St  
 Oxford OXON OX4 1AW  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Study funds to pay participants		1.00	EA	750.00	750.00	03/06/2024	
<b>Schedule Total</b>						<u>750.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">750.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005979	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047341  
 University of Guelph  
 50 Stone Road East  
 Guelph NB N1G 2W1  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Unv of Guelph  
 GF30069-1

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              23100.00    23100.00    03/06/2024

**Schedule Total**                      23100.00

**Total PO Amount**                      23100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005980	<b>Date</b> 03-06-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041830  
 CharterUP LLC  
 6595 Roswell Rd Ste G291  
 Atlanta GA 30328-3152  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CharterUp-TBC Bus Rental-UNT	1.00	EA	6428.81	6428.81	03/06/2024

**Schedule Total** 6428.81

**Total PO Amount** 6428.81

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005983	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024125  
 RRG Consulting Inc.  
 4920 Stony Brk  
 College Station TX 77845-3477  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MKTG 5150 Course Build		1.00	EA	8000.00	8000.00	03/06/2024	
<b>Schedule Total</b>						<u>8000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8000.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005984	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Philachon Tarlton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Digital Rewards		1.00	EA	500.00	500.00	03/06/2024
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<u>500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005985	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Meckes

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300		3.00	EA	58.21	174.63	03/06/2024
<b>Schedule Total</b>						<u>174.63</u>	
2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		3.00	EA	17.01	51.03	03/06/2024
<b>Schedule Total</b>						<u>51.03</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">225.66</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005987	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:				Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200		2.00	EA	252.16	504.32	03/06/2024	
<b>Schedule Total</b>						<u>504.32</u>		
2 - 1	CYSCYLUSE		2.00	EA	17.01	34.02	03/06/2024	
<b>Schedule Total</b>						<u>34.02</u>		
3 - 1	SPECIAL CHARGE FOR HELIUM		2.00	EA	84.10	168.20	03/06/2024	
<b>Schedule Total</b>						<u>168.20</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">706.54</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005990	<b>Date</b> 03-06-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004333  
 Clampitt Paper Co of  
 Springfield  
 2335 E Chestnut Expy Ste  
 C100  
 Springfield MO 65802-2233  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8.5X11 80815.75M WHITE OMNILUX OPAQUE SMO TXT 8 1/2x11 L80815.75M WHITE OMNILUX OPAQUE SMOOTH		1.00	EA	48.00	48.00	03/06/2024
						<b>Schedule Total</b>	<u>48.00</u>	
	2 - 1	8.5X11 80816M WHITE STERLING PREM DIG GLOSS TXT 8 1/2x11 L80816M WHITE STERLING PREMI UM DIGITAL		1.00	EA	58.73	58.73	03/06/2024
						<b>Schedule Total</b>	<u>58.73</u>	
	3 - 1	8.5X11 1008 35.96M WHITE ACCENT OP SMO CVR FSC 1 8 1/2x11 L 1008 35.96M WHITE ACCENT OPAQUE SMOOTH		1.00	EA	43.58	43.58	03/06/2024
						<b>Schedule Total</b>	<u>43.58</u>	
	4 - 1	18X12 1008 83.06M WHITE OMNILUX OPAQUE SMO CVR 18x12 S 1008 83.06M WHITE OMNILUX OPAQUE SMOOTH C		1.00	EA	66.65	66.65	03/06/2024
						<b>Schedule Total</b>	<u>66.65</u>	
	5 - 1	<b>Freight</b>		1.00	EA	35.00	35.00	03/21/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00005990	<b>Date</b> 03-06-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004333  
 Clampitt Paper Co of  
 Springfield  
 2335 E Chestnut Expy Ste  
 C100  
 Springfield MO 65802-2233  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 35.00

**Total PO Amount** 251.96

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005991	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001896  
 Weatherproofing  
 Technologies, Inc.  
 3735 Green Rd  
 Beachwood OH 44122-5705  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Discovery Park - Leak Repairs around (2) Drain Areas		1.00	EA	12160.00	12160.00	03/06/2024	
<b>Schedule Total</b>						<u>12160.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	03/06/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12160.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005992	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028274  
 Econo Cleaners  
 701 E Sherman Dr  
 Denton TX 76209  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Econo Cleaners	1.00	EA	9000.00	9000.00	03/07/2024
<b>Schedule Total</b>					<u>9000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">9000.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00005993	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 27" Monitor		1.00	EA	150.00	150.00	03/07/2024
<b>Schedule Total</b>						<u>150.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">150.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006012	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035622  
 Shea,M Traci  
 49 Coronado St  
 Jamestown RI 02835  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela Fuller

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tracie Shea Consultant Grant GF00033	1.00	EA	4025.00	4025.00	03/07/2024

**Schedule Total** 4025.00

**Total PO Amount** 4025.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006013	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango Gift Cards	10.00	EA	50.00	500.00	03/07/2024
<b>Schedule Total</b>					<u>500.00</u>	

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006014	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ø25.4 F=50.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000		1.00	EA	33.55	33.55	03/07/2024
<b>Schedule Total</b>							<u>33.55</u>	
	2 - 1	Ø25.4 F=300.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000		1.00	EA	31.19	31.19	03/07/2024
<b>Schedule Total</b>							<u>31.19</u>	
	3 - 1	Ø25.4 F=25.4 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000		1.00	EA	35.91	35.91	03/07/2024
<b>Schedule Total</b>							<u>35.91</u>	
	4 - 1	Ø12.7 F=-25.0 N-BK7 B Coated Plano ConcaveLensHTSU: 9001.90.4000		1.00	EA	29.13	29.13	03/07/2024
<b>Schedule Total</b>							<u>29.13</u>	
	5 - 1	N-SF11 Bi-Concave Lens, Ø12.7mm, f=- 15.0 mm, -B CoatedHTSU: 9001.90.4000		1.00	EA	40.64	40.64	03/07/2024
<b>Schedule Total</b>							<u>40.64</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006014	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	N-SF11 Bi-Concave Lens, Ø25.4 mm, f=- 25.0 mm, -B CoatedHTSU: 9001.90.4000		1.00	EA	45.16	45.16	03/07/2024	
<b>Schedule Total</b>						<u>45.16</u>		
7 - 1	High Precision Translating Lens Mount for 1/2 inchTTN015280, 6527, High Precision Translating LensMount for 1/2 inchHTSU: 9033.00.9000		1.00	EA	146.74	146.74	03/07/2024	
<b>Schedule Total</b>						<u>146.74</u>		
8 - 1	Shipping & Handling		1.00	EA	40.02	40.02	03/07/2024	
<b>Schedule Total</b>						<u>40.02</u>		
<b>Total PO Amount</b>						<input type="text" value="402.34"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006017	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Plate Holder		1.00	EA	48.12	48.12	03/07/2024	
						<b>Schedule Total</b>	<u>48.12</u>	
2 - 1	Wide Plate Holder		2.00	EA	79.10	158.20	03/07/2024	
						<b>Schedule Total</b>	<u>158.20</u>	
3 - 1	1" Fixed mirror holder		1.00	EA	16.57	16.57	03/07/2024	
						<b>Schedule Total</b>	<u>16.57</u>	
4 - 1	Shipping & Handling		1.00	EA	14.36	14.36	03/07/2024	
						<b>Schedule Total</b>	<u>14.36</u>	
						<b>Total PO Amount</b>	<u>237.25</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006018	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Impact- and Moisture- Resistant HDPE12" x 12", 1/8" Thick		1.00	EA	6.42	6.42	03/07/2024

**Schedule Total** 6.42

**Total PO Amount** 6.42

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006019	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Protected Silver Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.90.6000		1.00	EA	74.30	74.30	03/07/2024	
<b>Schedule Total</b>						<u>74.30</u>		
2 - 1	Shipping & Handling		1.00	EA	14.36	14.36	03/07/2024	
<b>Schedule Total</b>						<u>14.36</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">88.66</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006020	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041483  
 TMY Technology Inc  
 Rm E 3F No 3 Yuandong  
 Rd  
 New Taipei City TP  
 Taiwan, Province of China

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UD BOX 5-G DUAL CHANNELS		2.00	EA	22400.00	44800.00	03/07/2024	
						<b>Schedule Total</b>	<u>44800.00</u>	
2 - 1	RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER		4.00	EA	250.00	1000.00	03/07/2024	
						<b>Schedule Total</b>	<u>1000.00</u>	
3 - 1	AMILIFIED DEV KIT		2.00	EA	2560.00	5120.00	03/07/2024	
						<b>Schedule Total</b>	<u>5120.00</u>	
4 - 1	T/T Transfer Fee		1.00	EA	30.00	30.00	03/07/2024	
						<b>Schedule Total</b>	<u>30.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">50950.00</span>	

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006021	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 24 Monitor - P2422H (No USB-C)		1.00	EA	130.00	130.00	03/07/2024	
<b>Schedule Total</b>						<u>130.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">130.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006022	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006730  
 Duniway Stockroom Corp  
 48501 Milmont Dr  
 Fremont CA 94538  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jose Perez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Viton Gasket for 4.625" OD CF Flange, Gasket OD 3.598", 1/pkg	1.00	EA	20.00	20.00	03/07/2024

**Schedule Total** 20.00

**Total PO Amount** 20.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006023	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
 1155 Union Circle Box  
 311520  
 Denton TX 76203  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Toni Clarkson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Barnes and Noble reimbursement for graduation regalia for faculty and staff	1.00	EA	13034.00	13034.00	03/07/2024

**Schedule Total** 13034.00

**Total PO Amount** 13034.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006027	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062228  
 Airgas USA LLC  
 PO Box 1152  
 Tulsa OK 74101-1152  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580	2.00	EA	74.51	149.02	03/07/2024

**Schedule Total** 149.02

**Total PO Amount** 149.02

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006029	<b>Date</b> 03-07-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034322  
 THINKY U.S.A. Inc.  
 23151 Verdugo Dr Ste 112  
 Laguna Hills CA 92653-1340  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)		1.00	EA	11400.00	11400.00	03/07/2024
<b>Schedule Total</b>						<u>11400.00</u>	
2 - 1	CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner andouter lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner andouter lid(1) 250AD-201 Adapter for the 150ml containe		1.00	EA	0.00	0.00	03/07/2024
<b>Schedule Total</b>						<u>0.00</u>	
3 - 1	CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/lidQTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here		1.00	EA	40.00	40.00	03/07/2024
<b>Schedule Total</b>						<u>40.00</u>	
4 - 1	CON (4/4) - shipping		1.00	EA	0.00	0.00	03/07/2024

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006030	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>				<b>Replenishment Option: Standard</b>		
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300		5.00	EA	65.00	325.00	03/08/2024	
<b>Schedule Total</b>						<u>325.00</u>		
2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		5.00	EA	30.76	153.80	03/08/2024	
<b>Schedule Total</b>						<u>153.80</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">478.80</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006031	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	tert-Butyl 4-bromobenzoate, 25g		1.00	EA	44.80	44.80	03/08/2024
<b>Schedule Total</b>						<u>44.80</u>	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	03/08/2024
<b>Schedule Total</b>						<u>10.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">54.80</span>	

<b>Authorized Signature</b>
-----------------------------





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006032	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041229  
 Denver Percussion LLC  
 9858 Plano Rd Ste 200  
 Dallas TX 75238-5133  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8200 BERGERAULT 8200 C2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		1.00	EA	405.00	405.00	03/08/2024
						<b>Schedule Total</b>	<u>405.00</u>	
	2 - 1	8201 BERGERAULT 8201 C#2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		1.00	EA	396.00	396.00	03/08/2024
						<b>Schedule Total</b>	<u>396.00</u>	
	3 - 1	8202 BERGERAULT 8202 D2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		1.00	EA	387.00	387.00	03/08/2024
						<b>Schedule Total</b>	<u>387.00</u>	
	4 - 1	8204 BERGERAULT 8204 E2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		1.00	EA	359.00	359.00	03/08/2024
						<b>Schedule Total</b>	<u>359.00</u>	
	5 - 1	8209 BERGERAULT 8209 A2 ROSEWOOD REPLACEMENT		1.00	EA	332.00	332.00	03/08/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006032	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041229  
 Denver Percussion LLC  
 9858 Plano Rd Ste 200  
 Dallas TX 75238-5133  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
 BAR FORSIGNATURE  
 MARIMBA

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

**Schedule Total**      332.00

**Total PO Amount**      1879.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006033	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039462  
 Newmark  
 Valuation&Advisory LLC  
 125 Park Ave 12th Flr  
 New York NY 10017  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Teresa Rogers

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-1154

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
	1 - 1	3001 Colorado Blvd - Appraisal Services			1.00	EA	Standard	4500.00	4500.00	03/08/2024	
									<b>Schedule Total</b>	<u>4500.00</u>	
	2 - 1	Pending Increases if Necessary			1.00	EA	Standard	0.01	0.01	03/08/2024	
									<b>Schedule Total</b>	<u>0.01</u>	
									<b>Total PO Amount</b>	<u>4500.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006034	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013967  
 Texas Commission on Law  
 Enforcement  
 6330 E Hwy 290 Ste 200  
 Austin TX 78723-1035  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request / TCOLE Instructor Proficiency Certificate Application		1.00	EA	35.00	35.00	03/08/2024	

**Schedule Total** 35.00

**Total PO Amount** 35.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006035	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004211  
 The University of Texas at  
 Austin  
 101 E 21st St Stop S5471  
 PO BOX 7159  
 Austin TX 78712-1498  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Constitutionalism and Democracy Forum	1.00	EA	6840.00	6840.00	03/08/2024

**Schedule Total** 6840.00

**Total PO Amount** 6840.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006037	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041893  
 National Institute of Mexican  
 American H  
 PO Box 12085  
 San Antonio TX 78212-0085  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mexican American Civil Rights Institute		1.00	EA	25000.00	25000.00	03/08/2024
						<b>Schedule Total</b>	<u>25000.00</u>	
	2 - 1	Mexican American Civil Rights Institute SubawardLine2		1.00	EA	9171.00	9171.00	03/08/2024
						<b>Schedule Total</b>	<u>9171.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">34171.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006039	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 27" Monitor P2722H	1.00	EA	150.00	150.00	03/08/2024

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006041	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002407  
 US Postal Service  
 Jack D Watson General  
 Mail Facility  
 4600 Mark IV Pkwy  
 Fort Worth TX 76161-8501  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** James Taylor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USPS-EP order - 3/08/24	1.00	EA	12000.00	12000.00	03/12/2024

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006043	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)		50.00	EA	44.87	2243.50	03/08/2024
						<b>Schedule Total</b>	<u>2243.50</u>
2 - 1	Renown Half-Fold Toilet Seat Paper Cover-Recycled		10.00	EA	39.80	398.00	03/08/2024
						<b>Schedule Total</b>	<u>398.00</u>
3 - 1	TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)		2.00	EA	57.22	114.44	03/08/2024
						<b>Schedule Total</b>	<u>114.44</u>
4 - 1	WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)		2.00	EA	91.51	183.02	03/08/2024
						<b>Schedule Total</b>	<u>183.02</u>
						<b>Total PO Amount</b>	<u>2938.96</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006045	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kathryn Tunks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE			1.00	EA		569.39	569.39	03/08/2024
							<b>Schedule Total</b>		<u>569.39</u>	
	2 - 1	Dell 27 Monitor - P2722H			1.00	EA		211.69	211.69	03/08/2024
							<b>Schedule Total</b>		<u>211.69</u>	
	3 - 1	Dell Multimedia Wired Keyboard (Black) - KB216			1.00	EA		21.24	21.24	03/08/2024
							<b>Schedule Total</b>		<u>21.24</u>	
							<b>Total PO Amount</b>		<u>802.32</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006047	<b>Date</b> 03-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 PO Box 5132  
 Carol Stream IL 60197-5132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24431

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DNeasy PowerSoil Pro Kit (50)		1.00	EA	445.90	445.90	03/08/2024	
<b>Schedule Total</b>						<u>445.90</u>		
2 - 1	Shipping		1.00	EA	78.52	78.52	03/08/2024	
<b>Schedule Total</b>						<u>78.52</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">524.42</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006060	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	labor and material		1.00	EA	4200.00	4200.00	03/11/2024
<b>Schedule Total</b>						<u>4200.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4200.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006063	<b>Date</b> 03-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041773  
 Lambda Research  
 Corporation  
 515 Groton Rd  
 Westford MA 01886-6321  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TracePro Expert & RayViz		1.00	EA	2085.00	2085.00	03/10/2024	
<b>Schedule Total</b>						<u>2085.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2085.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006064	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041921  
 TMC Furniture, Inc.  
 119 E. Ann St.  
 Ann Arbor MI 48104  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Family Workstation - Single-Faced Line item 1		1.00	EA	4883.40	4883.40	03/11/2024
						<b>Schedule Total</b>	<u>4883.40</u>	
	2 - 1	Activity Panel - Cloud Shapes		1.00	EA	0.00	0.00	03/11/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	3 - 1	CON A (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item 3		1.00	EA	6346.80	6346.80	03/11/2024
						<b>Schedule Total</b>	<u>6346.80</u>	
	4 - 1	Activity Panel - The Garden		1.00	EA	0.00	0.00	03/11/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	5 - 1	CON B (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item 5		1.00	EA	6346.80	6346.80	03/11/2024
						<b>Schedule Total</b>	<u>6346.80</u>	
	6 - 1	Activity Panel - My		1.00	EA	150.00	150.00	03/11/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006064	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041921  
 TMC Furniture, Inc.  
 119 E. Ann St.  
 Ann Arbor MI 48104  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Habitat						
						<b>Schedule Total</b>	<u>150.00</u>	
	7 - 1	Family Workstation - Single-Faced		1.00	EA	4883.40	4883.40	03/11/2024
						<b>Schedule Total</b>	<u>4883.40</u>	
	8 - 1	Activity Panel - Spot the Seahorses		1.00	EA	0.00	0.00	03/11/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	9 - 1	Family Workstation Cushion Assembly, Grade D Line item 9		1.00	EA	425.00	425.00	03/11/2024
						<b>Schedule Total</b>	<u>425.00</u>	
	10 - 1	CON A/B (2/2) - Freight Charges		1.00	EA	5337.00	5337.00	03/11/2024
						<b>Schedule Total</b>	<u>5337.00</u>	
						<b>Total PO Amount</b>	<u>28372.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006065	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NITROGEN, INDUSTRIAL GRADE, SIZE 300		2.00	EA	10.88	21.76	03/11/2024	
<b>Schedule Total</b>						<u>21.76</u>		
2 - 1	Cylinder Usage Charge		2.00	EA	17.01	34.02	03/11/2024	
<b>Schedule Total</b>						<u>34.02</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">55.78</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006066	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041828  
 Morgan Lee  
 4721 Latour Ln  
 Colleyville TX 76034-1388  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70110 Morgan Lee		1.00	EA	3806.86	3806.86	03/11/2024	
<b>Schedule Total</b>						<u>3806.86</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3806.86</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006067	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kathryn Tunks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 27 Monitor - P2722H		2.00	EA	150.00	300.00	03/11/2024	
<b>Schedule Total</b>						<u>300.00</u>		
2 - 1	Dell Dock- WD19S 130w PowerDelivery		1.00	EA	195.00	195.00	03/11/2024	
<b>Schedule Total</b>						<u>195.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">495.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006069	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038880  
 Parenteau,Joseph  
 944 Thorncreek Ct  
 Thornton CO 80241-3906  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Joseph Parenteau, 2/23/2024	1.00	EA	400.00	400.00	03/11/2024

**Schedule Total** 400.00

**Total PO Amount** 400.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006070	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041517  
 RobotShop  
 305-18005 Rue Lapointe  
 Mirabel QC J7J 0G2  
 Mirabel J7J 0G2  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rotrics DexArm		1.00	EA	1049.00	1049.00	03/11/2024
						<b>Schedule Total</b>	<u>1049.00</u>	
	2 - 1	Rotrics Computer Vision Kit		2.00	EA	69.00	138.00	03/11/2024
						<b>Schedule Total</b>	<u>138.00</u>	
	3 - 1	Rotrics Sliding Rail Kit		1.00	EA	849.00	849.00	03/11/2024
						<b>Schedule Total</b>	<u>849.00</u>	
	4 - 1	Rotrics DexArm Maker Edition All in One		2.00	EA	899.00	1798.00	03/11/2024
						<b>Schedule Total</b>	<u>1798.00</u>	
						<b>Total PO Amount</b>	<u>3834.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006071	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Union - Power Loss	1.00	EA	53813.80	53813.80	03/11/2024
<b>Schedule Total</b>					<u>53813.80</u>	

**Total PO Amount** 53813.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006072	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030072  
 POETS & WRITERS, INC.  
 90 Broad St Ste 2100  
 New York NY 10004-2272  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Joseph Alderman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Poets & Writers Agent Guide Ad		1.00	EA	140.00	140.00	03/11/2024	
<b>Schedule Total</b>						<u>140.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">140.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006073	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	V-Prompt editing payment		1.00	EA	1176.00	1176.00	03/11/2024	
<b>Schedule Total</b>						<u>1176.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1176.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006074	<b>Date</b> 03-11-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	V-Prompt typesetting and design payment	1.00	EA	900.00	900.00	03/11/2024

**Schedule Total** 900.00

**Total PO Amount** 900.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006075	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040901  
 Digital Resources Inc  
 2107 Greenbriar Dr Ste B  
 Southlake TX 76092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Christie Service Contract renewal 2024-2025	1.00	EA	3776.92	3776.92	03/11/2024

**Schedule Total** 3776.92

**Total PO Amount** 3776.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006076	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016751  
 Strategic Technology  
 Partners of Texas  
 679 CR 404  
 Gainesville TX 76240  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C8170 Xerox C8170/H2 w/finisher	1.00	EA	309.70	309.70	03/12/2024

**Schedule Total** 309.70

**Total PO Amount** 309.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006077	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Uniforms- Shoes- Soccer		1.00	EA	6386.62	6386.62	03/11/2024
<b>Schedule Total</b>							<u>6386.62</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">6386.62</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006078	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006848  
 Pine Research  
 Instrumentation Inc  
 2741 Campus Walk Ave  
 Bldg 100  
 Durham NC 27705-8878  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle		1.00	EA	11380.00	11380.00	03/11/2024	
<b>Schedule Total</b>						<u>11380.00</u>		
2 - 1	CON (2/2) - shipping and handling		1.00	EA	35.00	35.00	03/11/2024	
<b>Schedule Total</b>						<u>35.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11415.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006079	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030678  
 2D Semiconductors  
 3260 N Hayden Rd Ste 210-380  
 Scottsdale AZ 85251-6649  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	h-BN SolutionSelect solution type: EthanolSpecial Instructions: We prefer a monolayer solution		1.00	EA	340.00	340.00	03/11/2024	
<b>Schedule Total</b>						340.00		
2 - 1	FedEx Standard Overnight®		1.00	EA	55.05	55.05	03/11/2024	
<b>Schedule Total</b>						55.05		
<b>Total PO Amount</b>						395.05		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006080	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Scale Taylor Kitchen		4.00	EA	52.36	209.44	03/11/2024	
<b>Schedule Total</b>						<u>209.44</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">209.44</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006081	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-  
 3320  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jami Thomas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Community Impact March Invoice		1.00	EA	4560.00	4560.00	03/11/2024
<b>Schedule Total</b>							<u>4560.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4560.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006082	<b>Date</b> 03-11-2024	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	New IMC6010 and 4x IMC300F Copier/printer - Lease		1.00	EA	461.00	461.00	03/11/2024	
<b>Schedule Total</b>						<u>461.00</u>		
2 - 1	Maintenance Gold - B/W images		1.00	EA	0.01	0.01	03/11/2024	
<b>Schedule Total</b>						<u>0.01</u>		
3 - 1	Maintenance Gold - Color images		1.00	EA	0.01	0.01	03/11/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">461.02</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006083	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040046  
 Posit Science Corporation  
 160 Pine St Ste 200  
 San Francisco CA 94111-5513  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvette Hazlett

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Honorarium		1.00	EA	996.95	996.95	03/12/2024	
<b>Schedule Total</b>						<u>996.95</u>		
2 - 1	Partial flight reimbursement		1.00	EA	997.00	997.00	03/12/2024	
<b>Schedule Total</b>						<u>997.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1993.95</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006084	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040741  
 The Performance Thinking  
 Network  
 5530 NE Tolo Rd  
 Bainbridge Island WA  
 98110-3468  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yvette Hazlett

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Carl Binder Services Reimbursement		1.00	EA	372.52	372.52	03/12/2024	
						<b>Schedule Total</b>	<u>372.52</u>	
2 - 1	Flight in-bound reimbursement		1.00	EA	191.89	191.89	03/12/2024	
						<b>Schedule Total</b>	<u>191.89</u>	
3 - 1	Flight out-bound reimbursement		1.00	EA	169.20	169.20	03/12/2024	
						<b>Schedule Total</b>	<u>169.20</u>	
						<b>Total PO Amount</b>	<u>733.61</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006087	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041747  
 Lucia V Carmona  
 1565 5th St  
 Las Cruces NM 88005-1940  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle Perez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M. Perez/Consultant		1.00	EA	250.00	250.00	03/11/2024	
<b>Schedule Total</b>						<u>250.00</u>		
<b>Total PO Amount</b>						<u>250.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006088	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041757  
 Maria Artiaga  
 3044 Doug Rains St  
 Las Cruces NM 88011-8167  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle Perez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	M. Perez/Consultant		1.00	EA	250.00	250.00	03/11/2024
<b>Schedule Total</b>						<u>250.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">250.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006089	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041483  
 TMY Technology Inc  
 Rm E 3F No 3 Yuandong  
 Rd  
 New Taipei City TP  
 Taiwan, Province of China

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	5G mmWave Developer Kit(Educational Package)		2.00	EA	6999.00	13998.00	03/12/2024
						<b>Schedule Total</b>	<u>13998.00</u>	
	2 - 1	[Dev. Kit] Fixture - Simple Version		2.00	EA	800.00	1600.00	03/12/2024
						<b>Schedule Total</b>	<u>1600.00</u>	
	3 - 1	12V Power Adapter (Dev Kit)		4.00	EA	100.00	400.00	03/12/2024
						<b>Schedule Total</b>	<u>400.00</u>	
	4 - 1	RF2DC 2.92mm Plug to 2.92mmPlug, 100cm Cable		6.00	EA	500.00	3000.00	03/12/2024
						<b>Schedule Total</b>	<u>3000.00</u>	
	5 - 1	T/T Transfer Fee		1.00	EA	30.00	30.00	03/12/2024
						<b>Schedule Total</b>	<u>30.00</u>	
						<b>Total PO Amount</b>	<u>19028.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006090	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004611  
 SEAFOOD SUPPLY  
 COMPANY LP  
 1500 Griffin St E  
 Dallas TX 75215  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Miguel Portillo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Seafood Supply Company	1.00	EA	300.00	300.00	03/12/2024

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006091	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DDR Memory - DDR 32GB 2666MHz		2.00	EA	217.49	434.98	03/12/2024	
<b>Schedule Total</b>						<u>434.98</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">434.98</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006092	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Dell Latitude 5440 Smatresk		1.00	EA	1700.00	1700.00	03/12/2024
<b>Schedule Total</b>							<u>1700.00</u>	
<b>Total PO Amount</b>							<input type="text" value="1700.00"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006093	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014249  
 Corley,David Alan  
 6803 Potomac Pkwy  
 Arlington TX 76017  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Molly Orr

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Live Band Karaoke	1.00	EA	2500.00	2500.00	03/12/2024
<b>Schedule Total</b>					<u>2500.00</u>	

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006094	<b>Date</b> 03-12-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028250  
 Lindenmeyr Munroe  
 PO Box 841037  
 Dallas TX 75284-1037  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TERSANO SAO-24 LOTUS PRO SERIES 2 STABILIZATION MODULE		2.00	EA	350.00	700.00	03/12/2024	
						<b>Schedule Total</b>	<u>700.00</u>	
2 - 1	TERSANO SAO-4 LOTUS PRO SERIES 2 STABILIZATION MODULE		3.00	EA	480.00	1440.00	03/12/2024	
						<b>Schedule Total</b>	<u>1440.00</u>	
						<b>Total PO Amount</b>	<u>2140.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006095	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001628  
 Kurt J Lesker Company  
 1925 Route 51  
 Jefferson Hills PA 15025  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GOLD/GERMANIUM PELLETS, Au/Ge 88/12 WT %, 99.97% PURE, 1/8" DIAMETER X 1/8" LONG, SOLD PER GRAM		2.00	EA	109.00	218.00	03/12/2024	
<b>Schedule Total</b>						<u>218.00</u>		
2 - 1	GOLD WIRE, Au, 99.99% PURE 1 mm DIAMETER, SOLD PER GRAM APPROX. 6.85 CM/ GRAM		5.00	EA	101.20	506.00	03/12/2024	
<b>Schedule Total</b>						<u>506.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">724.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006096	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Scale Taylor Kitchen	4.00	EA	52.36	209.44	03/12/2024
<b>Schedule Total</b>					<u>209.44</u>	

**Total PO Amount** 209.44

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006097	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023725  
 Regents of the University of Michigan  
 Box 223131  
 Pittsburgh PA 15251-2131  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	IRIS Membership and Transfer Agreement		1.00	EA	12500.00	12500.00	03/12/2024
<b>Schedule Total</b>							<u>12500.00</u>	
<b>Total PO Amount</b>							<input type="text" value="12500.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006100	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006905  
 Terra Universal Inc  
 800 S Raymond Ave  
 Fullerton CA 92831  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60" W x30" D x 30" H		1.00	EA	5151.00	5151.00	03/12/2024	
<b>Schedule Total</b>						<u>5151.00</u>		
2 - 1	CON (2/2) - Shipping Costs - FOB Destination		1.00	EA	866.48	866.48	03/12/2024	
<b>Schedule Total</b>						<u>866.48</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6017.48</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006101	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040983  
 Prusa Research A.S.  
 Partyzanska 188/7A  
 Prague 17000  
 Czech Republic

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Original Prusa I3 MK3S + 3D printer	2.00	EA	1298.00	2596.00	03/12/2024

**Schedule Total** 2596.00

**Total PO Amount** 2596.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006103	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051805  
 Happy Chef Uniforms  
 22 Park Place  
 Butler NJ 07405-1377  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MICROVENT LIGHTWEIGHT CHEF COAT, BLACK,SIZE L		5.00	EA	19.95	99.75	03/12/2024
						<b>Schedule Total</b>	<u>99.75</u>	
	2 - 1	MICROVENT LIGHTWEIGHT CHEF COAT, BLACK,SIZE M		5.00	EA	19.95	99.75	03/12/2024
						<b>Schedule Total</b>	<u>99.75</u>	
	3 - 1	LOGO UNT DINNING SERVICE # 2 - STACKED		10.00	EA	8.95	89.50	03/12/2024
						<b>Schedule Total</b>	<u>89.50</u>	
	4 - 1	LOGO UNT IT'S ABOUT THE FOOD		10.00	EA	8.95	89.50	03/12/2024
						<b>Schedule Total</b>	<u>89.50</u>	
	5 - 1	CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L		5.00	EA	22.95	114.75	03/12/2024
						<b>Schedule Total</b>	<u>114.75</u>	
	6 - 1	SHIPPING & HANDLING		1.00	EA	17.50	17.50	03/12/2024
						<b>Schedule Total</b>	<u>17.50</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006103	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051805  
 Happy Chef Uniforms  
 22 Park Place  
 Butler NJ 07405-1377  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 510.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006104	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039700  
 Schmoll,Martyn  
 1069 Clements Avenue  
 North Vancouver BC V7R  
 2L3  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Martyn Schmoll Payment for Graphic Design		1.00	EA	300.00	300.00	03/12/2024	
<b>Schedule Total</b>						300.00		
<b>Total PO Amount</b>						300.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006105	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039700  
 Schmoll,Martyn  
 1069 Clements Avenue  
 North Vancouver BC V7R  
 2L3  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Martyn Schmoll Payment for Graphic Design		1.00	EA	350.00	350.00	03/12/2024	
<b>Schedule Total</b>						<u>350.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">350.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006107	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003919  
 Dealers Electrical Supply  
 716 E Hickory  
 Denton TX 76205-4302  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LED Drivers		50.00	EA	23.20	1160.00	03/12/2024	
<b>Schedule Total</b>						<u>1160.00</u>		
2 - 1	Shipping and Handling		1.00	EA	65.00	65.00	03/12/2024	
<b>Schedule Total</b>						<u>65.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1225.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006108	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006273  
 Bluum USA, Inc.  
 4675 E Cotton Center Blvd  
 Ste 155  
 Phoenix AZ 85040-4810  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	CON (1/2) - WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White		2.00	EA	2557.20	5114.40	03/12/2024
						<b>Schedule Total</b>	<u>5114.40</u>	
	2 - 1	PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM		2.00	EA	16.45	32.90	03/12/2024
						<b>Schedule Total</b>	<u>32.90</u>	
	3 - 1	CON (2/2) - \$250 Service Call (covers deployment and 2- hours on site) Standard hourly rates after second hour.		1.00	EA	250.00	250.00	03/12/2024
						<b>Schedule Total</b>	<u>250.00</u>	
						<b>Total PO Amount</b>	<u>5397.30</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006109	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003901  
 National Instruments  
 Corporation  
 11500 N Mopac  
 Expressway  
 Austin TX 78759  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PCIE-6612 counter/timer device		1.00	EA	1194.30	1194.30	03/12/2024	

**Schedule Total** 1194.30

**Total PO Amount** 1194.30

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006110	<b>Date</b> 03-12-2024	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001684  
 Lake Shore Cryotronics  
 575 McCorkle Blvd  
 Westerville OH 43082  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GSG microwave probe, K connector, 40 GHz, 100 m pitch		1.00	EA	2346.00	2346.00	03/12/2024	
<b>Schedule Total</b>						2346.00		
<b>Total PO Amount</b>						2346.00		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006111	<b>Date</b> 03-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BBO, theta=30.5, 0.3 mm thick, 5 mm aperture dual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3		1.00	EA	504.90	504.90	03/12/2024	
<b>Schedule Total</b>						<u>504.90</u>		
2 - 1	Shipping & Handling		1.00	EA	40.02	40.02	03/12/2024	
<b>Schedule Total</b>						<u>40.02</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">544.92</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006112	<b>Date</b> 03-13-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3460 Computer		1.00	EA	1750.05	1750.05	03/21/2024	
<b>Schedule Total</b>						<u>1750.05</u>		
2 - 1	OptiPlex Micro computer		2.00	EA	1009.01	2018.02	03/21/2024	
<b>Schedule Total</b>						<u>2018.02</u>		
3 - 1	SI# B4VL38 Dell Latitude 5440		1.00	EA	1408.39	1408.39	03/21/2024	
<b>Schedule Total</b>						<u>1408.39</u>		
<b>Total PO Amount</b>						<u>5176.46</u>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006113	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029560  
 A24 Films LLC  
 31 W 27th St Fl 11  
 New York NY 10001-6914  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marielena  
 Resendiz Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Film rental & Public Performance Right for The Iron Claw		1.00	EA	500.00	500.00	03/13/2024	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">500.00</span>		

Authorized Signature

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00006114	03-13-2024	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**Supplier:** 0000025455  
 AA Blocks LLC  
 11575 Sorrento Valley Rd  
 Ste 209  
 San Diego CA 92121  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3,5-Bis (trifluoromethyl) phenylboronic acid, 98%, 10g		1.00	EA	13.00	13.00	03/13/2024	
<b>Schedule Total</b>						<u>13.00</u>		
2 - 1	2,4,6- Triisopropylphenylbor onic acid, 97%, 25g		1.00	EA	51.00	51.00	03/13/2024	
<b>Schedule Total</b>						<u>51.00</u>		
3 - 1	Shipping, FedEx Standard Overnight		1.00	EA	40.00	40.00	03/13/2024	
<b>Schedule Total</b>						<u>40.00</u>		
<b>Total PO Amount</b>						<u>104.00</u>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006115	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026551  
 Aulas de Paz Foundation  
 Carrera 82 #77BB 27  
 Medellin 050041  
 Colombia

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Voices of Organized Crime		1.00	EA	37500.00	37500.00	03/13/2024	
<b>Schedule Total</b>						<u>37500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">37500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006116	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015637  
 Berger Transfer&Storage  
 Inc  
 14850 Grand River Road  
 Fort Worth TX 76155  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request	1.00	EA	65800.00	65800.00	03/13/2024
<b>Schedule Total</b>					<u>65800.00</u>	

**Total PO Amount** 65800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006117	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24439

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hydrogen, Ultra high purity, CGA-350, size 300		1.00	EA	118.03	118.03	03/13/2024	
<b>Schedule Total</b>						<u>118.03</u>		
2 - 1	Cylinder usage charge, includes \$2.00 energy charge		2.00	EA	30.76	61.52	03/13/2024	
<b>Schedule Total</b>						<u>61.52</u>		
3 - 1	Air, Ultra Zero Grade, Size 300		1.00	EA	40.78	40.78	03/13/2024	
<b>Schedule Total</b>						<u>40.78</u>		
<b>Total PO Amount</b>						<u>220.33</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006118	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000715  
 Global Equipment Company  
 2505 Mill Center Pkwy #100  
 Buford GA 30518  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Paulson Cap Bracket + Strap With 10" High Temp Face Shield, CB6- HD + IM22- L6F		2.00	EA	67.95	135.90	03/13/2024
						<b>Schedule Total</b>	<u>135.90</u>	
	2 - 1	National Safety Apparel® 18-1/2" Thermal Leather Glove Snap Adjustment, Aluminized/Brown		2.00	EA	135.95	271.90	03/13/2024
						<b>Schedule Total</b>	<u>271.90</u>	
	3 - 1	CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLXL45		2.00	EA	505.00	1010.00	03/13/2024
						<b>Schedule Total</b>	<u>1010.00</u>	
						<b>Total PO Amount</b>	<u>1417.80</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006119	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041711  
 Paanduv Applications  
 124 Parwana Nagar  
 Bareilly 243122  
 India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AM PravaH software license (6 month, 1 seat) - 50% prepayment		1.00	EA	2450.00	2450.00	03/13/2024	
<b>Schedule Total</b>						<u>2450.00</u>		
2 - 1	AM PravaH software license (6 month, 1 seat) - 50% due at shipment		1.00	EA	2450.00	2450.00	03/13/2024	
<b>Schedule Total</b>						<u>2450.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4900.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006121	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014502  
 Green Planet Inc  
 PO Box 743966  
 Dallas TX 75374-3966  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karla Henson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Green Planet_Inv 50235_\$13,272.55	1.00	EA	13272.55	13272.55	03/13/2024

**Schedule Total** 13272.55

**Total PO Amount** 13272.55

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006122	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027480  
 World Learning Inc  
 PO Box 676  
 1 Kipling Road  
 Brattleboro VT 05302-0676  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kathryn Conrad

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SIT Netherlands Site Visit (TIEC)		1.00	EA	425.00	425.00	03/13/2024	
<b>Schedule Total</b>						<u>425.00</u>		
2 - 1	SIT Netherlands Site Visit (SAO)		1.00	EA	1300.00	1300.00	03/13/2024	
<b>Schedule Total</b>						<u>1300.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1725.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006123	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026461  
 Clearpath Robotics Inc  
 2A-1425 Strasburg Rd  
 Kitchener ON N2R 1H2  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/6) - Jackal J100 Robotic Research Platform (Less \$3000 discount)		3.00	EA	10750.00	32250.00	03/13/2024
						<b>Schedule Total</b>	<u>32250.00</u>	
	2 - 1	CON (2/6) - Jackal Computer - Mini-ITX Singleboard		3.00	EA	0.00	0.00	03/13/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	3 - 1	Jackal Spare - Lithium Ion Battery		3.00	EA	875.00	2625.00	03/13/2024
						<b>Schedule Total</b>	<u>2625.00</u>	
	4 - 1	CON (3/6) - Hokuyo UST-10LX LiDAR		3.00	EA	2490.00	7470.00	03/13/2024
						<b>Schedule Total</b>	<u>7470.00</u>	
	5 - 1	CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)		3.00	EA	4400.00	13200.00	03/13/2024
						<b>Schedule Total</b>	<u>13200.00</u>	
	6 - 1	CON (5/6) - IMU/AHRS		3.00	EA	2155.00	6465.00	03/13/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006123	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026461  
 Clearpath Robotics Inc  
 2A-1425 Strasburg Rd  
 Kitchener ON N2R 1H2  
 Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	- MicroStrain 3DM-GX5-25					
<b>Schedule Total</b>					6465.00	
7 - 1	CON (6/6) - DDP Incoterms 2020 North America	3.00	EA	650.00	1950.00	03/13/2024
<b>Schedule Total</b>					1950.00	
<b>Total PO Amount</b>					63960.00	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006124	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24398

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice for PO NT00005775	1.00	EA	669.00	669.00	03/14/2024

**Schedule Total** 669.00

**Total PO Amount** 669.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006126	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIR, ULTRA ZERO GRADE, SIZE 300		1.00	EA	40.78	40.78	03/13/2024	
<b>Schedule Total</b>						<u>40.78</u>		
2 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 300		2.00	EA	12.99	25.98	03/13/2024	
<b>Schedule Total</b>						<u>25.98</u>		
3 - 1	NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300		1.00	EA	65.00	65.00	03/13/2024	
<b>Schedule Total</b>						<u>65.00</u>		
4 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		4.00	EA	30.76	123.04	03/13/2024	
<b>Schedule Total</b>						<u>123.04</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">254.80</span>		

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006128	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Palladium (II) acetate, 1g		2.00	EA	49.60	99.20	03/13/2024	
						<b>Schedule Total</b>	<u>99.20</u>	
2 - 1	DTAC, 25g		1.00	EA	13.60	13.60	03/13/2024	
						<b>Schedule Total</b>	<u>13.60</u>	
3 - 1	1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g		1.00	EA	36.00	36.00	03/13/2024	
						<b>Schedule Total</b>	<u>36.00</u>	
4 - 1	Tri-tert-butylphosphine tetrafluoroborate, 100g		1.00	EA	40.80	40.80	03/13/2024	
						<b>Schedule Total</b>	<u>40.80</u>	
5 - 1	Cyclam, 10g		1.00	EA	76.00	76.00	03/13/2024	
						<b>Schedule Total</b>	<u>76.00</u>	
6 - 1	2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g		1.00	EA	41.60	41.60	03/13/2024	
						<b>Schedule Total</b>	<u>41.60</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006128	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	03/13/2024
<b>Schedule Total</b>						<u>10.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">317.20</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006130	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011688  
 SHI Government Solutions  
 3828 Pecana Trl  
 Austin TX 78749-3559  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Caroline Hunt

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OneTrust HR Data	1.00	EA	2134.43	2134.43	03/14/2024
<b>Schedule Total</b>					<u>2134.43</u>	

**Total PO Amount** 2134.43

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006134	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041565  
 Unbound Events, Inc.  
 65135 97th St  
 Bend OR 97703-8939  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alyssa Gutierrez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Author Visit with Traci Sorrell	1.00	EA	3750.00	3750.00	03/14/2024

**Schedule Total** 3750.00

**Total PO Amount** 3750.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006136	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041968  
 POORNIMA PRINTERS  
 #148, GURU GOBIND  
 SINGH IND.  
 ESTATE OFF WESTERN  
 EXPRESS HIGHWAY  
 GOREGAON EAST  
 MUMBAI, 400063,  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ethan Gillis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Flyer Printing Payment		1.00	EA	402.53	402.53	03/14/2024
<b>Schedule Total</b>						<u>402.53</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">402.53</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006139	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003386  
 Ocean Optics, Inc  
 3500 Quadrangle Blvd  
 Orlando FL 32817-8326  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25		1.00	EA	4473.70	4473.70	03/14/2024
						<b>Schedule Total</b>	<u>4473.70</u>	
	2 - 1	CON (3/8) - Balanced Deuterium Tungsten Source, 210-2500nm, 1000 hrs (KB).		1.00	EA	4042.93	4042.93	03/14/2024
						<b>Schedule Total</b>	<u>4042.93</u>	
	3 - 1	CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m		1.00	EA	1057.40	1057.40	03/14/2024
						<b>Schedule Total</b>	<u>1057.40</u>	
	4 - 1	CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes		1.00	EA	140.25	140.25	03/14/2024
						<b>Schedule Total</b>	<u>140.25</u>	
	5 - 1	CON (7/8) - Diffuse Reflectance Std, Spectralon		1.00	EA	467.50	467.50	03/14/2024
						<b>Schedule Total</b>	<u>467.50</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006139	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke, Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003386  
 Ocean Optics, Inc  
 3500 Quadrangle Blvd  
 Orlando FL 32817-8326  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source		1.00	EA	4495.28	4495.28	03/14/2024	
						<b>Schedule Total</b>	<u>4495.28</u>	
7 - 1	CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m		1.00	EA	274.55	274.55	03/14/2024	
						<b>Schedule Total</b>	<u>274.55</u>	
8 - 1	CON (4/8) - OceanView spectroscopy software with graphical userinterface; accessible by download only from our secure server		1.00	EA	0.00	0.00	03/14/2024	
						<b>Schedule Total</b>	<u>0.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">14951.61</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006144	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042007  
 Henry Wear  
 3303 Talon St  
 Eugene OR 97408-1684  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan McAdams

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MKTG 5150 Course Author	1.00	EA	6000.00	6000.00	03/14/2024

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006145	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	24 inch iMac		1.00	EA	1779.00	1779.00	03/14/2024	
<b>Schedule Total</b>						<u>1779.00</u>		
2 - 1	4-Year AppleCare for iMac		1.00	EA	169.00	169.00	03/14/2024	
<b>Schedule Total</b>						<u>169.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1948.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006146	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy Ste 830  
 Dallas TX 75243-1390  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Project Design		1.00	EA	360.00	360.00	03/14/2024	
						<b>Schedule Total</b>	<u>360.00</u>	
2 - 1	On-site Inspection/Air Monitoring		1.00	EA	560.00	560.00	03/14/2024	
						<b>Schedule Total</b>	<u>560.00</u>	
3 - 1	Consultant/Project Management		1.00	EA	130.00	130.00	03/14/2024	
						<b>Schedule Total</b>	<u>130.00</u>	
4 - 1	Final Report		1.00	EA	360.00	360.00	03/14/2024	
						<b>Schedule Total</b>	<u>360.00</u>	
5 - 1	Reimbursable / Change orders		1.00	EA	40.32	40.32	03/14/2024	
						<b>Schedule Total</b>	<u>40.32</u>	
						<b>Total PO Amount</b>	<u>1450.32</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006147	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028261  
 Marek Brothers Systems,  
 LLC  
 PO Box 301828  
 Dallas TX 75303-1828  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	provide and install acoustical wall felt panels inside flex rooms at ESSC.		1.00	EA	5600.00	5600.00	03/14/2024	
<b>Schedule Total</b>						<u>5600.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	03/14/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5600.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006148	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005024  
 C&G Electric  
 2901 FM 156 North  
 Krum TX 76249  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace existing floor outlet covers and provide power to card reader control panel.		1.00	EA	9511.00	9511.00	03/14/2024	
<b>Schedule Total</b>						<u>9511.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	03/14/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9511.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006149	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5")		1.00	EA	810.00	810.00	03/14/2024	
<b>Schedule Total</b>						810.00		
<b>Total PO Amount</b>						810.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006150	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035740  
 KMJ Communications Inc.  
 4124 Quebec Ave N  
 Suite 204  
 New Hope MN 55427  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiberor 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power acrossall Etherne		2.00	EA		1785.00	3570.00	03/14/2024
<b>Schedule Total</b>								<u>3570.00</u>	
	2 - 1	TRIO-PS-2G/1AC/48DC/10 PowerSupply - TRIO power supply with pushin connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A		2.00	EA		384.00	768.00	03/14/2024
<b>Schedule Total</b>								<u>768.00</u>	
	3 - 1	Change Order		1.00	EA		0.01	0.01	03/14/2024
<b>Schedule Total</b>								<u>0.01</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">4338.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006151	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000798  
 Graybar Electric Company  
 Inc  
 11885 Lackland Rd  
 Saint Louis MO 63146-4266  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1000SFP10-H		5.00	EA	25.68	128.40	03/14/2024	
<b>Schedule Total</b>						<u>128.40</u>		
2 - 1	2F XBZIPLCUDUP/LCUDUP3M		3.00	EA	31.75	95.25	03/14/2024	
<b>Schedule Total</b>						<u>95.25</u>		
3 - 1	2F SMF 2.0 MMZIPCORDLCDUPU/LCDUP U1M		2.00	EA	30.57	61.14	03/14/2024	
<b>Schedule Total</b>						<u>61.14</u>		
4 - 1	Change Order		1.00	EA	0.01	0.01	03/14/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">284.80</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006152	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042095  
 Freedom Construction - a  
 series of tFg  
 1204 Scotland Ave  
 Azle TX 76020-3836  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT Hickory Hall AV Cabinet Panels and Cable Reels		1.00	EA	3902.34	3902.34	03/14/2024	
<b>Schedule Total</b>						<u>3902.34</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	03/14/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3902.35</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006153	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.		1.00	EA	24961.40	24961.40	03/14/2024	
<b>Schedule Total</b>						<u>24961.40</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	03/14/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24961.41</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006154	<b>Date</b> 03-14-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024643  
 BioIVT LLC  
 PO Box 770  
 Hicksville NY 11802-0770  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Human Whole Blood K2EDTA Gender Unspecified	1.00	EA	250.00	250.00	03/14/2024

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006155	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (2/17) - Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination		1.00	EA	1153.92	1153.92	03/15/2024
<b>Schedule Total</b>							<u>1153.92</u>	
	2 - 1	CON (3/17) - Power Cord -UYCP-11; US Style 3-prong		1.00	EA	20.57	20.57	03/15/2024
<b>Schedule Total</b>							<u>20.57</u>	
	3 - 1	CON (1/17) - Microscope Head - U- TR30-2-2;TRINOC, OBSERV.TUBE 100:0,80: 20,0:100% POSITIONS		1.00	EA	1999.88	1999.88	03/15/2024
<b>Schedule Total</b>							<u>1999.88</u>	
	4 - 1	CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22		1.00	EA	296.94	296.94	03/15/2024
<b>Schedule Total</b>							<u>296.94</u>	
	5 - 1	CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical		1.00	EA	251.33	251.33	03/15/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006155	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Shelf, FN22							
<b>Schedule Total</b>						<u>251.33</u>		
6 - 1	CON (6/17) - OBJECTIVE LENS - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM		1.00	EA	96.60	96.60	03/15/2024	
<b>Schedule Total</b>						<u>96.60</u>		
7 - 1	CON (7/17) - OBJECTIVE LENS - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM		1.00	EA	160.10	160.10	03/15/2024	
<b>Schedule Total</b>						<u>160.10</u>		
8 - 1	CON (8/17) - OBJECTIVE LENS - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA0.40,WD1. 2MM		1.00	EA	253.12	253.12	03/15/2024	
<b>Schedule Total</b>						<u>253.12</u>		
9 - 1	CON (9/17) - OBJECTIVE LENS - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA0.65,WD0.		1.00	EA	347.92	347.92	03/15/2024	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006155	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6MM						
<b>Schedule Total</b>						<u>347.92</u>	
10 - 1	CON (10/17) - OBJECTIVE LENS - PLCN60X-1-7;PLAN ACHROMAT 60X OBJECTIVE,NA0.8,WD0.2MM		1.00	EA	533.06	533.06	03/15/2024
<b>Schedule Total</b>						<u>533.06</u>	
11 - 1	CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well		1.00	EA	288.96	288.96	03/15/2024
<b>Schedule Total</b>						<u>288.96</u>	
12 - 1	CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER		1.00	EA	291.57	291.57	03/15/2024
<b>Schedule Total</b>						<u>291.57</u>	
13 - 1	CON (13/17) - Analyzer Slot - CX3-KPA; Gout for CX43		1.00	EA	226.28	226.28	03/15/2024
<b>Schedule Total</b>						<u>226.28</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006155	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
14 - 1	CON (14/17) - DUMMY SLIDER FOR U-D6RE		1.00	EA	22.73	22.73	03/15/2024	
<b>Schedule Total</b>						<u>22.73</u>		
15 - 1	CON (15/17) - Cloth dust cover (No Logo). 22X21, Anti-Static for CX		1.00	EA	21.56	21.56	03/15/2024	
<b>Schedule Total</b>						<u>21.56</u>		
16 - 1	CON (16/17) - cellSens Interactive Measurement Solution, electronic delivery		1.00	EA	455.04	455.04	03/15/2024	
<b>Schedule Total</b>						<u>455.04</u>		
17 - 1	CON (17/17) - shipping		1.00	EA	60.50	60.50	03/15/2024	
<b>Schedule Total</b>						<u>60.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6480.08</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006156	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ai_MS2 qPCR F		1.00	EA	9.03	9.03	03/14/2024	
<b>Schedule Total</b>						<u>9.03</u>		
2 - 1	ai_MS2 qPCR R		1.00	EA	9.46	9.46	03/14/2024	
<b>Schedule Total</b>						<u>9.46</u>		
<b>Total PO Amount</b>						<u>18.49</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006158	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Provide and install office furniture for 28 offices and 29 employees.		1.00	EA	64132.88	64132.88	03/15/2024
						<b>Schedule Total</b>	<u>64132.88</u>	
	2 - 1	SHIPPING & HANDLING - SITONIT		1.00	EA	111.76	111.76	03/15/2024
						<b>Schedule Total</b>	<u>111.76</u>	
	3 - 1	DESIGN TIME		1.00	EA	595.00	595.00	03/15/2024
						<b>Schedule Total</b>	<u>595.00</u>	
	4 - 1	PROJECT MANAGEMENT TIME		1.00	EA	255.00	255.00	03/15/2024
						<b>Schedule Total</b>	<u>255.00</u>	
	5 - 1	LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.		1.00	EA	14492.41	14492.41	03/15/2024
						<b>Schedule Total</b>	<u>14492.41</u>	
	6 - 1	Change Order		1.00	EA	0.01	0.01	03/15/2024
						<b>Schedule Total</b>	<u>0.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006158	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 79587.06

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006161	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028768  
 Harrick Scientific Products,  
 Inc.  
 141 Tompkins Ave # 2  
 Pleasantville NY 10570-  
 3166  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Low Temperature Reaction Chamber	1.00	EA	13926.96	13926.96	03/15/2024

**Schedule Total** 13926.96

**Total PO Amount** 13926.96

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006162	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 Dell Latitude 5440		20.00	EA	1157.67	23153.40	03/15/2024	
						<b>Schedule Total</b>	<u>23153.40</u>	
2 - 1	PowerEdge R760XD2		4.00	EA	11312.00	45248.00	03/15/2024	
						<b>Schedule Total</b>	<u>45248.00</u>	
3 - 1	Aurora R16		5.00	EA	4383.99	21919.95	03/15/2024	
						<b>Schedule Total</b>	<u>21919.95</u>	
4 - 1	PowerEdge R760		1.00	EA	8684.00	8684.00	03/15/2024	
						<b>Schedule Total</b>	<u>8684.00</u>	
5 - 1	Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs)		10.00	EA	1097.00	10970.00	03/15/2024	
						<b>Schedule Total</b>	<u>10970.00</u>	
6 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		5.00	EA	1090.00	5450.00	03/15/2024	
						<b>Schedule Total</b>	<u>5450.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006162	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 115425.35

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006163	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CO #5 - ITEMS - Remaining Value NT- 2519		1.00	EA	76039.81	76039.81	03/15/2024
						<b>Schedule Total</b>	<u>76039.81</u>	
	2 - 1	CO #5 - SERVICES - Remaining Value NT- 2519		1.00	EA	17948.50	17948.50	03/15/2024
						<b>Schedule Total</b>	<u>17948.50</u>	
	3 - 1	CO #6 - ITEMS - REMAINING VALUE NT- 4609		1.00	EA	11608.00	11608.00	03/15/2024
						<b>Schedule Total</b>	<u>11608.00</u>	
	4 - 1	CO #6 - BONDS - Remaining Value NT- 4609		1.00	EA	142.00	142.00	03/15/2024
						<b>Schedule Total</b>	<u>142.00</u>	
	5 - 1	CO #6 - SERVICES - Remaining Value NT- 4609		1.00	EA	2635.54	2635.54	03/15/2024
						<b>Schedule Total</b>	<u>2635.54</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006163	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 108373.85

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006164	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041744  
 FCC Commercial Furniture  
 Inc.  
 8452 Old Highway 99 N  
 Roseburg OR 97470-9594  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Deposit= \$4,302.45 -508012 - 64" Stainless Pass Through Counter, (No Notch) + \$1,922.55 - 508013 - CFA,MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT,ON LEGS		1.00	EA	6225.00	6225.00	03/15/2024	
<b>Schedule Total</b>						<u>6225.00</u>		
2 - 1	508013 - CFA,MLK, 14.0"W X 29.375"H X 29.0"D,PASS THRU CASE,ONLEGS,POWER LEFT		1.00	EA	962.52	962.52	03/15/2024	
<b>Schedule Total</b>						<u>962.52</u>		
3 - 1	508013 - CFA,MLK, WIDTH 21.0" AND OVER X 29.375"H X 29.0"D, LHORDER PREP CASE,ON LEGS		1.00	EA	1187.69	1187.69	03/15/2024	
<b>Schedule Total</b>						<u>1187.69</u>		
4 - 1	508013 - CFA,MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT,ON LEGS (\$1,922.55 included with		1.00	EA	512.07	512.07	03/15/2024	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006164	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041744  
 FCC Commercial Furniture  
 Inc.  
 8452 Old Highway 99 N  
 Roseburg OR 97470-9594  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		deposit)						
						<b>Schedule Total</b>	<u>512.07</u>	
	5 - 1	508014 - Stackable Bin (Stainless Steel)		1.00	EA	234.90	234.90	03/15/2024
						<b>Schedule Total</b>	<u>234.90</u>	
	6 - 1	508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8"W		1.00	EA	383.40	383.40	03/15/2024
						<b>Schedule Total</b>	<u>383.40</u>	
	7 - 1	508014 - Over Shelf, approx. 38 3/8"		1.00	EA	797.85	797.85	03/15/2024
						<b>Schedule Total</b>	<u>797.85</u>	
	8 - 1	508014 - Beverage Panel Caddy - Backboard Cleat		3.00	EA	124.61	373.83	03/15/2024
						<b>Schedule Total</b>	<u>373.83</u>	
	9 - 1	508014 - Beverage Panel Caddy - Lid Sleeve		12.00	EA	110.28	1323.36	03/15/2024
						<b>Schedule Total</b>	<u>1323.36</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006164	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041744  
 FCC Commercial Furniture  
 Inc.  
 8452 Old Highway 99 N  
 Roseburg OR 97470-9594  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	10 - 1	508014 - Beverage Panel Caddy - Straw Holder		3.00	EA	135.39	406.17	03/15/2024
						<b>Schedule Total</b>	<u>406.17</u>	
	11 - 1	500252 - 3-Sided Aluminum "Pick-Up" Signage(CFPS3000)		1.00	EA	247.46	247.46	03/15/2024
						<b>Schedule Total</b>	<u>247.46</u>	
	12 - 1	500248 - Certificate Holder(CFAAMD25) (AMD#17257)		1.00	EA	659.61	659.61	03/15/2024
						<b>Schedule Total</b>	<u>659.61</u>	
	13 - 1	500252 - Licensee CARES Frame(CFAAMD35) (AMD#17669)		1.00	EA	661.50	661.50	03/15/2024
						<b>Schedule Total</b>	<u>661.50</u>	
	14 - 1	Primary Freight		1.00	EA	2500.00	2500.00	03/15/2024
						<b>Schedule Total</b>	<u>2500.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006164	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041744  
 FCC Commercial Furniture  
 Inc.  
 8452 Old Highway 99 N  
 Roseburg OR 97470-9594  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
15 - 1	Change Order		1.00	EA	0.01	0.01	03/15/2024

**Schedule Total** 0.01

**Total PO Amount** 16475.37

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006167	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044057  
 Jacksonco Supply LLC  
 320 Matthew Ave  
 Denton TX 76210  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacob Toledo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D		4.00	EA	1550.00	6200.00	03/15/2024	
<b>Schedule Total</b>						<u>6200.00</u>		
2 - 1	JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP ANDCURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN		3.00	EA	2520.00	7560.00	03/15/2024	
<b>Schedule Total</b>						<u>7560.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">13760.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006169	<b>Date</b> 03-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037771  
 Falkenberg Construction Co  
 Inc  
 2435 109th St  
 Grand Prairie TX 75050-  
 1113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Haley Sellens

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bonds - Renovate Physics Building 227 - REMAINING VALUE OF BONDS FOR PO NT00001109		1.00	EA	601.15	601.15	03/15/2024	
<b>Schedule Total</b>						<u>601.15</u>		
2 - 1	Change Order #1 & Change Order #2 & Change Order #3 REMAINING VALUE OF COs FOR PO NT00001109		1.00	EA	24870.59	24870.59	03/15/2024	
<b>Schedule Total</b>						<u>24870.59</u>		
3 - 1	Change Order #4		1.00	EA	16394.31	16394.31	03/15/2024	
<b>Schedule Total</b>						<u>16394.31</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">41866.05</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006173	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024407  
 Courtney Burggren  
 11952 FM 428  
 Aubrey TX 76227-6481  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Western Facility Rental Fall 2023	1.00	EA	1000.00	1000.00	03/18/2024

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006175	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000050693  
 Optiform Inc  
 PO Box 681068  
 Indianapolis IN 46268-7068  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ABBYY FineReader Server Software Annual Upgrade Assurance and Maintenance for 3M PPY, including Chinese, Japanese, Korean & OldGerman languages thru 5/31/25.		1.00	EA	5603.00	5603.00	03/18/2024	
<b>Schedule Total</b>						5603.00		
<b>Total PO Amount</b>						5603.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006176	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Seagate Expansion STKP10000400 - 10 TB external hard drive USB 3 - black - with Seagate Rescue Data Recovery.		2.00	EA	228.79	457.58	03/18/2024	
						<b>Schedule Total</b>	<u>457.58</u>	
2 - 1	Precision 3660 Tower		1.00	EA	1223.60	1223.60	03/18/2024	
						<b>Schedule Total</b>	<u>1223.60</u>	
3 - 1	Dell UltraSharp 34" curved USB-c Monitor		1.00	EA	614.28	614.28	03/18/2024	
						<b>Schedule Total</b>	<u>614.28</u>	
4 - 1	Mobile Precision 3480 - Vostro 14 laptop Dell core i7-1355U 10 core 12 thread 5 Ghx 16 gb 1 TB SSD laptop		2.00	EA	1028.58	2057.16	03/18/2024	
						<b>Schedule Total</b>	<u>2057.16</u>	
						<b>Total PO Amount</b>	<u>4352.62</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006177	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2 x IM370F		2.00	EA	1200.00	2400.00	03/18/2024	
<b>Schedule Total</b>						<u>2400.00</u>		
2 - 1	Images - B/W Images billed at \$.0095 each.		1.00	EA	0.01	0.01	03/18/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2400.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006178	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041667  
 Pinnacle Technology DE,  
 LLC  
 2721 Oregon St  
 Lawrence KS 66046-4947  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/2) - 4-Channel Tethered Mouse System 5% discount applied		1.00	EA	6773.91	6773.91	03/18/2024
						<b>Schedule Total</b>	<u>6773.91</u>	
	2 - 1	Custom cage with a removable divider and 2 water bottle 5% discount applied		1.00	EA	801.80	801.80	03/18/2024
						<b>Schedule Total</b>	<u>801.80</u>	
	3 - 1	CON (2/2) - Base Video Computer Package for USB Camera 5% discount applied		1.00	EA	3496.60	3496.60	03/18/2024
						<b>Schedule Total</b>	<u>3496.60</u>	
	4 - 1	Custom cage lid (See COA) 5% discount applied		1.00	EA	217.55	217.55	03/18/2024
						<b>Schedule Total</b>	<u>217.55</u>	
						<b>Total PO Amount</b>	<u>11289.86</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006179	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sodium azide 5G		1.00	EA	15.76	15.76	03/18/2024
						<b>Schedule Total</b>	<u>15.76</u>	
	2 - 1	Glycerol 500ml		1.00	EA	45.45	45.45	03/18/2024
						<b>Schedule Total</b>	<u>45.45</u>	
	3 - 1	Ethylene Glycol 1L		1.00	EA	69.00	69.00	03/18/2024
						<b>Schedule Total</b>	<u>69.00</u>	
	4 - 1	Phosphate buffer solution 1GAL		1.00	EA	70.48	70.48	03/18/2024
						<b>Schedule Total</b>	<u>70.48</u>	
	5 - 1	phosphate buffered saline 10PKG		1.00	EA	24.50	24.50	03/18/2024
						<b>Schedule Total</b>	<u>24.50</u>	
	6 - 1	shipping		1.00	EA	20.00	20.00	03/18/2024
						<b>Schedule Total</b>	<u>20.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006179	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 245.19

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006181	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042134  
 Staci Waggoner  
 2402 Riverside Dr  
 Denton TX 76208-1868  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Miguel Portillo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Perfected Touch Massage Therapy and Body Spa		1.00	EA	234.00	234.00	03/18/2024	
<b>Schedule Total</b>						<u>234.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">234.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006182	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029548  
 VASP Software GmbH  
 Berggasse 21/14  
 Vienna 1090  
 Austria

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Permanent license for VASP software, versions 5.4.4 & 6.4, for 6 users, free updates 3yrs		1.00	EA	5443.30	5443.30	03/18/2024	

**Schedule Total** 5443.30

**Total PO Amount** 5443.30

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006184	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012570  
 Lakeland Tours LLC dba  
 WorldStrides  
 218 W Water St Ste 400  
 Charlottesville VA 22902  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kathryn Conrad

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WorldStrides Invoice - Student Services in Japan		1.00	EA	67700.00	67700.00	03/18/2024
						<b>Schedule Total</b>	<u>67700.00</u>	
	2 - 1	WorldStrides Invoice - faculty services in Japan		1.00	EA	7380.00	7380.00	03/18/2024
						<b>Schedule Total</b>	<u>7380.00</u>	
	3 - 1	Post program invoice for WorldStrides		1.00	EA	876.00	876.00	03/18/2024
						<b>Schedule Total</b>	<u>876.00</u>	
						<b>Total PO Amount</b>	<u>75956.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006185	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019018  
 Contemporary Services  
 Corporation  
 315 E Robinson St  
 Suite 200  
 Orlando FL 32801-1912  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Connie Verdin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CSC-Col/Gate 2/22/24		1.00	EA	596.16	596.16	03/18/2024	
<b>Schedule Total</b>						<u>596.16</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">596.16</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006188	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aurora R16	1.00	EA	4743.99	4743.99	03/18/2024
<b>Schedule Total</b>					<u>4743.99</u>	

**Total PO Amount** 4743.99

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006189	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jim Byford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	F210 NoPower		1.00	EA	23982.27	23982.27	03/18/2024
						<b>Schedule Total</b>	<u>23982.27</u>	
	2 - 1	F223 NoPower		1.00	EA	29847.95	29847.95	03/18/2024
						<b>Schedule Total</b>	<u>29847.95</u>	
	3 - 1	F236 NoPower		1.00	EA	23982.27	23982.27	03/18/2024
						<b>Schedule Total</b>	<u>23982.27</u>	
	4 - 1	F270 NoPower		1.00	EA	38369.37	38369.37	03/18/2024
						<b>Schedule Total</b>	<u>38369.37</u>	
	5 - 1	OptionalPowerModules		1.00	EA	19681.20	19681.20	03/18/2024
						<b>Schedule Total</b>	<u>19681.20</u>	
	6 - 1	WBI - DESIGN SERVICESDESIGN SERVICES		16.00	EA	0.00	0.00	03/18/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	7 - 1	WILSON BAUHAUS		1.00	EA	14555.00	14555.00	03/18/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006189	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jim Byford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	----------	-----	----------	--------------	----------

INSTALLATION TEAM

**Schedule Total** 14555.00

8 - 1	ESI FREIGHT	1.00	EA	0.00	0.00	03/18/2024
-------	-------------	------	----	------	------	------------

**Schedule Total** 0.00

**Total PO Amount** 150418.06

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006192	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	5-gal buckets		10.00	EA	6.25	62.50	03/18/2024
						<b>Schedule Total</b>	<u>62.50</u>	
	2 - 1	Shelving		1.00	EA	235.00	235.00	03/18/2024
						<b>Schedule Total</b>	<u>235.00</u>	
	3 - 1	Heavy Duty table		2.00	EA	650.00	1300.00	03/18/2024
						<b>Schedule Total</b>	<u>1300.00</u>	
	4 - 1	Dry Erase boards		2.00	EA	88.00	176.00	03/18/2024
						<b>Schedule Total</b>	<u>176.00</u>	
						<b>Total PO Amount</b>	<u>1773.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006193	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039664  
 Shabazz,Sakeenah  
 659 39th St  
 Oakland CA 94609-2374  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	First year of participation on NSF State Food Policy Project		1.00	EA	1000.00	1000.00	03/18/2024	
<b>Schedule Total</b>						1000.00		
<b>Total PO Amount</b>						1000.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006194	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LABOR Labor		5.00	EA	95.00	475.00	03/19/2024
						<b>Schedule Total</b>	<u>475.00</u>	
	2 - 1	TXV P# 325-60080-37		1.00	EA	224.64	224.64	03/19/2024
						<b>Schedule Total</b>	<u>224.64</u>	
	3 - 1	Weld/Recovery/Evacuation Fee		1.00	EA	85.00	85.00	03/19/2024
						<b>Schedule Total</b>	<u>85.00</u>	
	4 - 1	R-134		4.00	EA	55.00	220.00	03/19/2024
						<b>Schedule Total</b>	<u>220.00</u>	
	5 - 1	Drier		2.00	EA	35.00	70.00	03/19/2024
						<b>Schedule Total</b>	<u>70.00</u>	
	6 - 1	Warranty Compressor		1.00	EA	439.14	439.14	03/19/2024
						<b>Schedule Total</b>	<u>439.14</u>	
	7 - 1	1/26 Existing Labor		4.00	EA	95.00	380.00	03/19/2024

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006195	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Shipping Charges	1.00	EA	741.73	741.73	03/19/2024
<b>Schedule Total</b>					<u>741.73</u>	

**Total PO Amount** 741.73

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006196	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058970  
 North Texas Five Star  
 Events  
 2701 Hartlee Field Rd  
 Denton TX 76208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jill Dlott

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT at Frisco Eclipse Event		1.00	EA	640.00	640.00	03/18/2024	

**Schedule Total** 640.00

**Total PO Amount** 640.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006200	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072980  
 ASGN Inc  
 PO Box 74008799  
 Chicago IL 60674-8799  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Creative Circle Erin Cogswell UBSC FY24	1.00	EA	5000.00	5000.00	03/19/2024

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006202	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001851  
 STERIS Corporation  
 5960 Heisley Rd  
 Mentor OH 44060-1834  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON A/B (1/4) - AMSCO® 250LS Small Steam Sterilizer, 20" x 20" x38" (508 x 508 x 965 mm); Loading Rack & Two Shelves-20X20X38" SterilizerFor Single Door Unit Only		2.00	EA	40080.00	80160.00	03/19/2024
<b>Schedule Total</b>							<u>80160.00</u>	
	2 - 1	CON A/B (2/4) - Shipping and handling for small autoclaves		1.00	EA	2000.00	2000.00	03/19/2024
<b>Schedule Total</b>							<u>2000.00</u>	
	3 - 1	CON A/B (3/4) - Small Autoclave Installation, Start Up andOperator Training Services		2.00	EA	5930.00	11860.00	03/19/2024
<b>Schedule Total</b>							<u>11860.00</u>	
	4 - 1	CON A/B (4/4) - Deinstallation of Existing Getinge 522LSAutoclaves		1.00	EA	1700.00	1700.00	03/19/2024
<b>Schedule Total</b>							<u>1700.00</u>	
	5 - 1	1st Year Preventive Care - Lab 250(LS)		1.00	EA	10874.00	10874.00	03/19/2024

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006202	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001851  
 STERIS Corporation  
 5960 Heisley Rd  
 Mentor OH 44060-1834  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	SteamSterilizer; 2nd Year Total Care - Lab 250(LS) Steam Sterilizer						
					<b>Schedule Total</b>	<u>10874.00</u>	
6 - 1	CON C (1/6) - AMSCO@600LS Medium Steam Sterilizer, 26.5" x26.5" x 39" (675 x 675 x 990mm); Kit,Caster Amsco 600; AMSCO 600, Rack & Shelf for 39" Sterilizer; AMSCO 600 Sterilizer Chamber Rail (39IN, 990MM); AMSCO 600 26.5X26.5X39" Cabinet Package Kit; 2Si		1.00	EA	82093.00	82093.00	03/19/2024
					<b>Schedule Total</b>	<u>82093.00</u>	
7 - 1	CON C (2/6) - Shipping and Handling for Medium Autoclave		1.00	EA	1500.00	1500.00	03/19/2024
					<b>Schedule Total</b>	<u>1500.00</u>	
8 - 1	CON C (3/6) - Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave		1.00	EA	1134.00	1134.00	03/19/2024
					<b>Schedule Total</b>	<u>1134.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006202	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001851  
 STERIS Corporation  
 5960 Heisley Rd  
 Mentor OH 44060-1834  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	9 - 1	CON C (4/6) - Medium Autoclave Installation, Start Up and Operator Training Services		1.00	EA	6559.00	6559.00	03/19/2024
						<b>Schedule Total</b>	<u>6559.00</u>	
	10 - 1	CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave		1.00	EA	1800.00	1800.00	03/19/2024
						<b>Schedule Total</b>	<u>1800.00</u>	
	11 - 1	1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer		1.00	EA	8152.00	8152.00	03/19/2024
						<b>Schedule Total</b>	<u>8152.00</u>	
	12 - 1	CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT,SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW		1.00	EA	3348.00	3348.00	03/19/2024
						<b>Schedule Total</b>	<u>3348.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006202	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001851  
 STERIS Corporation  
 5960 Heisley Rd  
 Mentor OH 44060-1834  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Total PO Amount** 211180.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006203	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027222  
 Stanford Advanced  
 Materials  
 23661 Birtcher Dr  
 Lake Forest Ca 92630  
 Lake Forest CA 92630-1770  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Irregular W powder, 1kg		1.00	EA	550.00	550.00	03/19/2024	
<b>Schedule Total</b>						<u>550.00</u>		
2 - 1	shipping		1.00	EA	30.00	30.00	03/19/2024	
<b>Schedule Total</b>						<u>30.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">580.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006205	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)		1.00	EA	2801.50	2801.50	03/19/2024	

**Schedule Total** 2801.50

**Total PO Amount** 2801.50

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006214	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006260  
 Graphene Laboratories Inc  
 760 Koehler Ave Unit 2  
 Ronkonkoma NY 11779  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MoS2 Ultrafine powder-5g		1.00	EA	95.00	95.00	03/19/2024	
<b>Schedule Total</b>						95.00		
<b>Total PO Amount</b>						95.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006215	<b>Date</b> 03-19-2024	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NI 300 Nitrogen		8.00	EA	10.88	87.04	03/19/2024
<b>Schedule Total</b>							<u>87.04</u>	
	2 - 1	Argon		8.00	EA	58.21	465.68	03/19/2024
<b>Schedule Total</b>							<u>465.68</u>	
	3 - 1	Cylinder processing Fee		16.00	EA	17.01	272.16	03/19/2024
<b>Schedule Total</b>							<u>272.16</u>	
<b>Total PO Amount</b>							<u>824.88</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006219	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002416  
 MTS Systems Corporation  
 14000 Technology Drive  
 Eden Prairie MN 55344  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MTS TestSuite JIc Fracture Toughness Module		1.00	EA	6994.20	6994.20	03/19/2024	
<b>Schedule Total</b>						<u>6994.20</u>		
2 - 1	MTS TestSuite Clip Gage Fatigue Crack GrowthModule		1.00	EA	5101.20	5101.20	03/19/2024	
<b>Schedule Total</b>						<u>5101.20</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12095.40</span>		

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006221	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041133  
 International Office  
 Consulting  
 PO Box 4190  
 Davis CA 95617-4190  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lauren Jacobsen-  
 Bridges

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	International Office Consulting		1.00	EA	18500.00	18500.00	03/19/2024	
<b>Schedule Total</b>						<u>18500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006222	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm2		3.00	EA	172.13	516.39	03/19/2024	
						<b>Schedule Total</b>	<u>516.39</u>	
2 - 1	Shipping and Handling		1.00	EA	92.57	92.57	03/19/2024	
						<b>Schedule Total</b>	<u>92.57</u>	
						<b>Total PO Amount</b>	<input type="text" value="608.96"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006230	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074978  
 Salesforce.com Inc  
 415 Mission St Fl 3  
 San Francisco CA 94105-2504  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Tableau		1.00	EA	5346.00	5346.00	03/19/2024

**Schedule Total**      5346.00

**Total PO Amount**      5346.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006231	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055801  
 Image Retrieval Inc  
 3620 N Josey Lane Ste 103  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Image Retrieval newspapers	4	1.00	EA	8275.80	8275.80	03/19/2024	

**Schedule Total** 8275.80

**Total PO Amount** 8275.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006232	<b>Date</b> 03-19-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Miller

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CBS - Replace Condensate Receiver		1.00	EA	43156.20	43156.20	03/19/2024	
<b>Schedule Total</b>						<u>43156.20</u>		
2 - 1	Bond		1.00	EA	864.00	864.00	03/19/2024	
<b>Schedule Total</b>						<u>864.00</u>		
3 - 1	Change Order		1.00	EA	0.01	0.01	03/19/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">44020.21</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006233	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032038  
 Media Strategies Inc dba  
 Jacobs Media  
 303000 Telegraph Rd Ste  
 240  
 Bingham Farms MI 48025  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dan Balla

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Jacobs Media - January & February 2024		1.00	EA	4000.00	4000.00	03/19/2024	
<b>Schedule Total</b>						<u>4000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006236	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020204  
 Texas Department of State  
 Health Svcs  
 Enviro&Sani Licensing  
 ZZ154-092  
 MC2003, PO Box 149347  
 Austin TX 78714-9347  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jonathan  
 Figueroa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TDSHS - Penalty Fee		1.00	EA	100.00	100.00	03/19/2024
<b>Schedule Total</b>						<u>100.00</u>	
<b>Total PO Amount</b>						<input type="text" value="100.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006237	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provide labor only to record amperage loads at Chemistry for a 30 day period.		1.00	EA	2245.00	2245.00	03/19/2024	
<b>Schedule Total</b>						<u>2245.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	03/19/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2245.01</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006239	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000627  
 308 Construction, LLC  
 11835 Hilltop Rd  
 Argyle TX 76226-3108  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Frank Oliver

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	308 Solutions Group-Chic Fil A-Electrical Installation	1.00	EA	525.00	525.00	03/19/2024

**Schedule Total** 525.00

**Total PO Amount** 525.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006240	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Stacy Lybbert

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5, 16, 256		1.00	EA	1280.00	1280.00	03/19/2024	
<b>Schedule Total</b>						1280.00		
<b>Total PO Amount</b>						1280.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006241	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041835  
 Yale University  
 230 S Frontage Rd  
 New Haven CT 06519-1124  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-1136

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Gesell Training		1.00	EA	11770.00	11770.00	03/20/2024
<b>Schedule Total</b>						<u>11770.00</u>	
<b>Total PO Amount</b>						<input type="text" value="11770.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006242	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040352  
 Specialty Supply &  
 Installation LLC  
 12511 FM 830 Rd  
 Willis TX 77318-5565  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Specialty Supply & Install		1.00	EA	4589.48	4589.48	03/19/2024	
<b>Schedule Total</b>						<u>4589.48</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4589.48</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006243	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055801  
 Image Retrieval Inc  
 3620 N Josey Lane Ste 103  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025		1.00	EA	3483.00	3483.00	03/19/2024	
<b>Schedule Total</b>						<u>3483.00</u>		
2 - 1	TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025		1.00	EA	902.00	902.00	03/19/2024	
<b>Schedule Total</b>						<u>902.00</u>		
3 - 1	TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD & LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025		1.00	EA	7152.00	7152.00	03/19/2024	
<b>Schedule Total</b>						<u>7152.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006243	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055801  
 IImage Retrieval Inc  
 3620 N Josey Lane Ste 103  
 Carrollton TX 75007  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 11537.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006244	<b>Date</b> 03-19-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001931  
 Indiana University  
 PO Box 78000  
 Dept 78920  
 Detroit MI 48278-0867  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Consuelo  
 Fuentes

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NSSE ADMIN & ANALYSIS FEES		1.00	EA	8570.00	8570.00	03/19/2024	
<b>Schedule Total</b>						<u>8570.00</u>		
2 - 1	NSSE REGISTRATION FEE		1.00	EA	300.00	300.00	03/19/2024	
<b>Schedule Total</b>						<u>300.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8870.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006252	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Argon UHP 6-pack		1.00	EA	397.00	397.00	03/20/2024
<b>Schedule Total</b>							<u>397.00</u>	
	2 - 1	Cylinder charge for 6-pack		1.00	EA	179.25	179.25	03/20/2024
<b>Schedule Total</b>							<u>179.25</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">576.25</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006253	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	6061 Aluminum bars		6.00	EA	12.89	77.34	03/20/2024
						<b>Schedule Total</b>	<u>77.34</u>	
	2 - 1	Copper rod		4.00	EA	19.42	77.68	03/20/2024
						<b>Schedule Total</b>	<u>77.68</u>	
	3 - 1	Reamer, 0.1500		1.00	EA	25.35	25.35	03/20/2024
						<b>Schedule Total</b>	<u>25.35</u>	
	4 - 1	Drill bit, 9/64 extra length		1.00	EA	8.84	8.84	03/20/2024
						<b>Schedule Total</b>	<u>8.84</u>	
	5 - 1	Copper bars		2.00	EA	51.17	102.34	03/20/2024
						<b>Schedule Total</b>	<u>102.34</u>	
	6 - 1	Mild steel bars		2.00	EA	17.32	34.64	03/20/2024
						<b>Schedule Total</b>	<u>34.64</u>	
	7 - 1	Glass sheet		1.00	EA	331.21	331.21	03/20/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006253	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>		<u>331.21</u>
8 - 1	Ruler, 24"		1.00	EA	73.60	73.60	03/20/2024
					<b>Schedule Total</b>		<u>73.60</u>
9 - 1	Calipers		3.00	EA	69.56	208.68	03/20/2024
					<b>Schedule Total</b>		<u>208.68</u>
10 - 1	Shipping		1.00	EA	58.64	58.64	03/20/2024
					<b>Schedule Total</b>		<u>58.64</u>
					<b>Total PO Amount</b>		<u>998.32</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006255	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000055519  
 Redman Pipe Organs LLC  
 6812 Robinhood Ln  
 Fort Worth TX 76112-5622  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Roy Redman Organ		1.00	EA	23000.00	23000.00	03/20/2024	
<b>Schedule Total</b>						<u>23000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">23000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006256	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)		2.00	EA	40.00	80.00	03/20/2024	
<b>Schedule Total</b>						80.00		
<b>Total PO Amount</b>						80.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006259	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brianna Sosa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 Dell Latitude 5440		4.00	EA	1501.66	6006.64	03/20/2024	
<b>Schedule Total</b>						<u>6006.64</u>		
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		4.00	EA	170.00	680.00	03/20/2024	
<b>Schedule Total</b>						<u>680.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6686.64</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006260	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24452

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4-deoxy Nivalenol 1mg		1.00	EA	73.00	73.00	03/20/2024
						<b>Schedule Total</b>	<u>73.00</u>	
	2 - 1	Emricasan 5 mg		1.00	EA	68.00	68.00	03/20/2024
						<b>Schedule Total</b>	<u>68.00</u>	
	3 - 1	Myriocin 5 mg		1.00	EA	68.00	68.00	03/20/2024
						<b>Schedule Total</b>	<u>68.00</u>	
	4 - 1	Freight		1.00	EA	39.00	39.00	03/20/2024
						<b>Schedule Total</b>	<u>39.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">248.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006261	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032584  
 Atrium Campus LLC  
 C/O Leader Bank  
 48 Northern Ave  
 Boston MA 02110  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	41000 Atrium Connect Online Deposit Transaction Fee February		117.00	EA	0.15	17.55	03/20/2024	
<b>Schedule Total</b>						17.55		
<b>Total PO Amount</b>						17.55		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006262	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quartzly Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Murashige and Skoog Basal Salt Micronutrient Solution,10 x,liquid, plant cell culture tested		6.00	EA	38.79	232.74	03/20/2024	
						<b>Schedule Total</b>	<u>232.74</u>	
2 - 1	Murashige and Skoog Basal Salt Macronutrient Solution,10 x,liquid, plant cell culture tested		6.00	EA	42.90	257.40	03/20/2024	
						<b>Schedule Total</b>	<u>257.40</u>	
3 - 1	D-(+)-Glucose,powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture,99.5%		1.00	EA	170.77	170.77	03/20/2024	
						<b>Schedule Total</b>	<u>170.77</u>	
						<b>Total PO Amount</b>	<u>660.91</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006263	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	plate holder		1.00	EA	48.12	48.12	03/20/2024
						<b>Schedule Total</b>	<u>48.12</u>	
	2 - 1	Wide Plate Holder		3.00	EA	79.10	237.30	03/20/2024
						<b>Schedule Total</b>	<u>237.30</u>	
	3 - 1	Shipping & Handling		1.00	EA	14.33	14.33	03/20/2024
						<b>Schedule Total</b>	<u>14.33</u>	
						<b>Total PO Amount</b>	<u>299.75</u>	

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006265	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1-Bromo-2-methoxyethane, 25g		1.00	EA	6.40	6.40	03/20/2024	
						<b>Schedule Total</b>	<u>6.40</u>	
2 - 1	m-PEG2-Br, 5g		1.00	EA	12.00	12.00	03/20/2024	
						<b>Schedule Total</b>	<u>12.00</u>	
3 - 1	Methyl-PEG3-bromide, 1g		1.00	EA	10.40	10.40	03/20/2024	
						<b>Schedule Total</b>	<u>10.40</u>	
4 - 1	m-PEG5-Br, 1g		1.00	EA	91.20	91.20	03/20/2024	
						<b>Schedule Total</b>	<u>91.20</u>	
5 - 1	2,5-Diaminobenzonitrile, 1g		1.00	EA	23.20	23.20	03/20/2024	
						<b>Schedule Total</b>	<u>23.20</u>	
6 - 1	2,5-Dimethyl-1,4-phenylenediamine, 5g		1.00	EA	5.60	5.60	03/20/2024	
						<b>Schedule Total</b>	<u>5.60</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006265	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	2- (Dicyclohexylphosphino)-2',4',6'-tri-isopropyl-1,1'-biphenyl, 5g		1.00	EA	23.20	23.20	03/20/2024	
<b>Schedule Total</b>						<u>23.20</u>		
8 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	03/20/2024	
<b>Schedule Total</b>						<u>10.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">182.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006266	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024145  
 PowerSchool Group LLC  
 PO Box 888408  
 Los Angeles CA 90088-8408  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alysia Taylor

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Intersect by PowerSchool	1.00	EA	50660.00	50660.00	03/20/2024

**Schedule Total** 50660.00

**Total PO Amount** 50660.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006270	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040150  
 Hardman Signs LP  
 9980 Bammel North  
 Houston Rd  
 Houston TX 77086-2970  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Deliver and install UNT custom branding signage		1.00	EA	2950.00	2950.00	03/20/2024	
<b>Schedule Total</b>						2950.00		
<b>Total PO Amount</b>						2950.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006271	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041197  
 Blue Flower Arts, LLC  
 PO Box 461  
 Northampton MA 01061-0461  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Flores

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	airfare reimbursement		1.00	EA	1042.60	1042.60	03/20/2024
						<b>Schedule Total</b>	<u>1042.60</u>	
	2 - 1	hotel reimbursement		1.00	EA	557.34	557.34	03/20/2024
						<b>Schedule Total</b>	<u>557.34</u>	
	3 - 1	Joy Harjo honorarium		1.00	EA	20000.00	20000.00	03/20/2024
						<b>Schedule Total</b>	<u>20000.00</u>	
						<b>Total PO Amount</b>	<u>21599.94</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006272	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059908  
 Rise Against Hunger Inc  
 3733 National Dr Ste 200  
 Raleigh NC 27612  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rise Against Hunger		1.00	EA	4100.00	4100.00	03/20/2024	
<b>Schedule Total</b>						<u>4100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4100.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006273	<b>Date</b> 03-20-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512	1.00	EA	1328.26	1328.26	03/29/2024

**Schedule Total** 1328.26

**Total PO Amount** 1328.26

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006276	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040772  
 Elizabeth D Cooke  
 29 Whitmore Way  
 Ellsworth ME 04605-3430  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Main Food Council	1.00	EA	2000.00	2000.00	03/20/2024
<b>Schedule Total</b>					<u>2000.00</u>	

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006277	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039805  
 Benitez,Francisco Javier  
 5242 E Liberty Ave Apt 109  
 Fresno CA 93727-5355  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Francisco Benítez SFPP	1.00	EA	1000.00	1000.00	03/20/2024

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006278	<b>Date</b> 03-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039604  
 Syracuse-Onondaga Food  
 Systems Alliance  
 PO Box 726  
 Syracuse NY 13214-0726  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SOFSA	1.00	EA	2000.00	2000.00	03/20/2024
<b>Schedule Total</b>					<u>2000.00</u>	

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006301	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line-Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>	
1 - 1	120070010 GLYCINE 1KG		1.00	EA	80.96	80.96	03/21/2024	
						<b>Schedule Total</b>	<u>80.96</u>	
2 - 1	FLS320500 SOD HYDROXIDE NF/FCC 500G		1.00	EA	35.39	35.39	03/21/2024	
						<b>Schedule Total</b>	<u>35.39</u>	
3 - 1	FLS5500 SUCROSE CRYSTAL CERT ACS 500G		1.00	EA	19.02	19.02	03/21/2024	
						<b>Schedule Total</b>	<u>19.02</u>	
4 - 1	174080250 L RHAMNOSE MONOHYDRA 25GR		1.00	EA	109.29	109.29	03/21/2024	
						<b>Schedule Total</b>	<u>109.29</u>	
						<b>Total PO Amount</b>	<u>244.66</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006302	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002132  
 Southern Illinois University  
 Woody Hall 311, Mail Code  
 4709  
 900 S. Normal Ave.  
 Carbondale IL 62901-4302  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30160 12/01/2022-11/30/2024		1.00	EA	13050.91	13050.91	03/21/2024	
<b>Schedule Total</b>						<u>13050.91</u>		
2 - 1	GF30160 12/01/2022-11/30/2024 *		1.00	EA	38783.00	38783.00	03/21/2024	
<b>Schedule Total</b>						<u>38783.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">51833.91</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006303	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g		1.00	EA	115.20	115.20	03/21/2024	
<b>Schedule Total</b>						<u>115.20</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	03/21/2024	
<b>Schedule Total</b>						<u>10.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">125.20</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006304	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042225  
 Hybrid Manufacturing  
 Technologies  
 310 Industrial Blvd Ste 103  
 McKinney TX 75069-7392  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HYBRID-Service Request		1.00	EA	16348.00	16348.00	03/21/2024	
<b>Schedule Total</b>						<u>16348.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">16348.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006307	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon gift cards	40.00	EA	50.00	2000.00	03/21/2024
<b>Schedule Total</b>					<u>2000.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">2000.00</span>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006308	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16,256 (Customizable)		12.00	EA	1501.66	18019.92	03/21/2024
						<b>Schedule Total</b>	<u>18019.92</u>	
	2 - 1	Dell Thunderbolt 4 Dock -		12.00	EA	210.00	2520.00	03/21/2024
						<b>Schedule Total</b>	<u>2520.00</u>	
	3 - 1	Conferencing Soundbar		12.00	EA	55.00	660.00	03/21/2024
						<b>Schedule Total</b>	<u>660.00</u>	
	4 - 1	DELL MOUSE		12.00	EA	15.00	180.00	03/21/2024
						<b>Schedule Total</b>	<u>180.00</u>	
	5 - 1	Dell 27 Monitor		12.00	EA	150.00	1800.00	03/21/2024
						<b>Schedule Total</b>	<u>1800.00</u>	
	6 - 1	Dell Keyboard -CUS, KYBD,104,US,OT,KB216- B,PMX		12.00	EA	15.00	180.00	03/21/2024
						<b>Schedule Total</b>	<u>180.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006308	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Central Receiving

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 23359.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006309	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023216  
 Osti Music  
 PO Box 170058  
 12 Martin St  
 San Francisco CA 94117-0058  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Music materials score and parts		1.00	EA	280.00	280.00	03/21/2024	
<b>Schedule Total</b>						<u>280.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">280.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006310	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019754  
 PeproTech Inc  
 PO Box 74007674  
 Chicago IL 60674-7674  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Human ANG-1		2.00	EA	780.30	1560.60	03/21/2024
						<b>Schedule Total</b>	<u>1560.60</u>	
	2 - 1	Human ANG-2		2.00	EA	780.30	1560.60	03/21/2024
						<b>Schedule Total</b>	<u>1560.60</u>	
	3 - 1	Human PDGF-BB		2.00	EA	716.55	1433.10	03/21/2024
						<b>Schedule Total</b>	<u>1433.10</u>	
	4 - 1	Human VEGF 165		2.00	EA	716.55	1433.10	03/21/2024
						<b>Schedule Total</b>	<u>1433.10</u>	
	5 - 1	Freight		1.00	EA	30.00	30.00	03/21/2024
						<b>Schedule Total</b>	<u>30.00</u>	
						<b>Total PO Amount</b>	<u>6017.40</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006311	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Scriber for Hardened Steel and Stainless SteelStraight Fixed Tip, Includes Pocket Clip		2.00	EA	7.69	15.38	03/21/2024	

**Schedule Total** 15.38

**Total PO Amount** 15.38

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006313	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006260  
 Graphene Laboratories Inc  
 760 Koehler Ave Unit 2  
 Ronkonkoma NY 11779  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HC-NG-10G High Crystalline Natural Graphite: 10 grams (HC: 250490000000)		1.00	EA	95.00	95.00	03/21/2024	
<b>Schedule Total</b>						<u>95.00</u>		
2 - 1	Domestic Wire Fee		1.00	EA	15.00	15.00	03/21/2024	
<b>Schedule Total</b>						<u>15.00</u>		
3 - 1	Shipping		1.00	EA	15.00	15.00	03/21/2024	
<b>Schedule Total</b>						<u>15.00</u>		
<b>Total PO Amount</b>						<input type="text" value="125.00"/>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006314	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24462

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Teleocidin Al, 1mg		1.00	EA	335.00	335.00	03/21/2024	
<b>Schedule Total</b>						<u>335.00</u>		
2 - 1	Freight		1.00	EA	39.00	39.00	03/21/2024	
<b>Schedule Total</b>						<u>39.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">374.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006315	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000798  
 Graybar Electric Company  
 Inc  
 11885 Lackland Rd  
 Saint Louis MO 63146-4266  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michael Ronning

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ST TO ST DPLXS/MODE 1MTR		8.00	EA	15.80	126.40	03/21/2024
<b>Schedule Total</b>							<u>126.40</u>	
<b>Total PO Amount</b>							<input type="text" value="126.40"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006317	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042241  
 Precision Delta Corporation  
 205 W Floyce St  
 Ruleville MS 38771-3402  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	USA9MM-DS Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE		60.00	EA	117.88	7072.80	03/21/2024	
<b>Schedule Total</b>						<u>7072.80</u>		
2 - 1	RA9124TP-DS Winchester; 9MM+P124 gr. T-Series 500 rd/case		14.00	EA	166.07	2324.98	03/21/2024	
<b>Schedule Total</b>						<u>2324.98</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9397.78</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006319	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020204  
 Texas Department of State  
 Health Svcs  
 Enviro&Sani Licensing  
 ZZ154-092  
 MC2003, PO Box 149347  
 Austin TX 78714-9347  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Department of State and Health Services-Food Handler's License Renewal-Check Request	1.00	EA	600.00	600.00	03/25/2024

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006320	<b>Date</b> 03-21-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
							<b>PO Price</b>	<b>Extended Amt</b>	
	1 - 1	REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPTNEEDLE VALVE, CGA 350			1.00	EA	678.00	678.00	03/21/2024
								<b>Schedule Total</b>	<u>678.00</u>
	2 - 1	Shipping			1.00	EA	35.00	35.00	03/21/2024
								<b>Schedule Total</b>	<u>35.00</u>
								<b>Total PO Amount</b>	<input type="text" value="713.00"/>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006321	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Brown Planaria, Living -- deliver on 5/17/24		4.00	EA	9.84	39.36	03/22/2024
						<b>Schedule Total</b>	<u>39.36</u>	
	2 - 1	Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24		4.00	EA	25.39	101.56	03/22/2024
						<b>Schedule Total</b>	<u>101.56</u>	
	3 - 1	FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24		4.00	EA	26.35	105.40	03/22/2024
						<b>Schedule Total</b>	<u>105.40</u>	
	4 - 1	shipping		1.00	EA	39.95	39.95	03/22/2024
						<b>Schedule Total</b>	<u>39.95</u>	
						<b>Total PO Amount</b>	<u>286.27</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006322	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option:</b>	<b>Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	ALGAE, ANABAENA SP delivery date for 4/3/24			3.00	EA	Standard	8.95	26.85	03/22/2024
							<b>Schedule Total</b>		<u>26.85</u>	
	2 - 1	ALGAE, SPIROGYRA GREVILLEANA delivery date for 4/3/24			3.00	EA	Standard	8.95	26.85	03/22/2024
							<b>Schedule Total</b>		<u>26.85</u>	
	3 - 1	FIELD COLLECT DIATOM MIX JAR delivery date for 4/3/24			3.00	EA	Standard	11.65	34.95	03/22/2024
							<b>Schedule Total</b>		<u>34.95</u>	
	4 - 1	ALGAE, DESMID MIXTURE, JAR delivery date for 4/3/24			3.00	EA	Standard	10.35	31.05	03/22/2024
							<b>Schedule Total</b>		<u>31.05</u>	
	5 - 1	VOLVOX SP. JAR delivery date for 4/3/24			3.00	EA	Standard	8.95	26.85	03/22/2024
							<b>Schedule Total</b>		<u>26.85</u>	
	6 - 1	ALGAE, GLOEOCAPSA SP			3.00	EA	Standard	8.95	26.85	03/22/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006322	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	delivery date for 4/3/24							
					<b>Schedule Total</b>	<u>26.85</u>		
7 - 1	ALGAE, SPIRULINA MAJOR delivery date for 4/3/24		3.00	EA	8.95	26.85	03/22/2024	
					<b>Schedule Total</b>	<u>26.85</u>		
8 - 1	PROTOZOA, AMOEB PROTEUS delivery date for 4/3/24		3.00	EA	8.95	26.85	03/22/2024	
					<b>Schedule Total</b>	<u>26.85</u>		
9 - 1	PROTOZOA, BLEPHARISMA delivery date for 4/3/24		3.00	EA	8.95	26.85	03/22/2024	
					<b>Schedule Total</b>	<u>26.85</u>		
10 - 1	PROTOZOA, PARAMECIUM AURELIA delivery date for 4/3/24		3.00	EA	8.95	26.85	03/22/2024	
					<b>Schedule Total</b>	<u>26.85</u>		
11 - 1	PROTOZOA, EUGLENA JAR CULTURE delivery date for 4/3/24		3.00	EA	8.95	26.85	03/22/2024	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006322	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>						<u>26.85</u>	
12 - 1	shipping		1.00	EA	23.86	23.86	03/22/2024
<b>Schedule Total</b>						<u>23.86</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">331.51</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006323	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042346  
 TAMEST  
 3925 W Braker Ln Ste  
 3.8018  
 Austin TX 78759  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2024 Annual Membership Dues	1.00	EA	10000.00	10000.00	03/22/2024

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006324	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 49 Curved Monitor	1.00	EA	1100.00	1100.00	03/22/2024

**Schedule Total** 1100.00

**Total PO Amount** 1100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006325	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027964  
 MBraun USA  
 14 Marin Way  
 Stratham NH 03885  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Xiao Li

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MB-OX-SE1-PLC, O2 Analyzer		1.00	EA	4700.00	4700.00	03/22/2024	
<b>Schedule Total</b>						4700.00		
<b>Total PO Amount</b>						4700.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006327	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell EMC ME4024 Upgrades and ExtensionsService Tag: JKLKR33Service Description: ProSupport Plus: Next Business Day Onsite Service After Problem DiagnosisService Contract: Jun. 06, 2025 - Jun. 05, 2026		1.00	EA	4583.46	4583.46	03/22/2024	
<b>Schedule Total</b>						<u>4583.46</u>		
2 - 1	Dell EMC ME4084 Upgrades and ExtensionsService Tag: 44Z81S2Service Description: ProSupport Plus: Next Business Day Onsite Service After Problem DiagnosisService Contract: Nov. 16, 2024 - Nov. 15, 2025Service Tag: 44Z81S2Service Description: ProSuppo		1.00	EA	8230.60	8230.60	03/22/2024	
<b>Schedule Total</b>						<u>8230.60</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12814.06</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006330	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040894  
 Texas Vacuum Pumps LLC  
 2509 Weaver St Ste L  
 Haltom City TX 76117-4819  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rv12 Major Rebuild (parts, labor, andoil)		1.00	EA	1022.62	1022.62	03/22/2024
						<b>Schedule Total</b>	<u>1022.62</u>	
	2 - 1	E2M28 Major rebuild (parts, labor & oil)		1.00	EA	1578.46	1578.46	03/22/2024
						<b>Schedule Total</b>	<u>1578.46</u>	
	3 - 1	E2M30 Major Rebuild (parts, labor andoil)		3.00	EA	1578.46	4735.38	03/22/2024
						<b>Schedule Total</b>	<u>4735.38</u>	
	4 - 1	Waste Disposal 2%		1.00	EA	146.72	146.72	03/22/2024
						<b>Schedule Total</b>	<u>146.72</u>	
						<b>Total PO Amount</b>	<u>7483.18</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006332	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037195  
 AGPAV LLC  
 1920 Enchanted Way #130  
 Grapevine TX 76051  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tamara Russell

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NAPAC2024 Deposit	INV31936	1.00	EA	12426.40	12426.40	03/22/2024	
<b>Schedule Total</b>						<u>12426.40</u>		
2 - 1	NAPAC2024	INV31936	1.00	EA	12426.40	12426.40	03/22/2024	
<b>Schedule Total</b>						<u>12426.40</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24852.80</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006333	<b>Date</b> 03-22-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shelby Simmons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 75 4K Interactive Touch Monitor - P7524QT, 189.2 cm(74.5"), 4K, HDMI, DP, VGA, Spkr		1.00	EA	3029.99	3029.99	03/22/2024	

**Schedule Total** 3029.99

**Total PO Amount** 3029.99

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006334	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062368  
 Eikon Consulting Group  
 1405 W Chapman Dr  
 Sanger TX 76266-9076  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-1139

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maintain Woodhill Concrete Phase I - IDIQ Service Order		1.00	EA	64593.25	64593.25	03/22/2024
<b>Schedule Total</b>						<u>64593.25</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1000.00	1000.00	03/22/2024
<b>Schedule Total</b>						<u>1000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	03/22/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>65593.26</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006339	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Controls (6 x 2.3ml)		2.00	EA	239.58	479.16	03/22/2024	
<b>Schedule Total</b>						<u>479.16</u>		
2 - 1	Freight		1.00	EA	10.00	10.00	03/22/2024	
<b>Schedule Total</b>						<u>10.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">489.16</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006340	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001531  
 Lumivero LLC  
 1331 17th St Ste 404  
 Denver CO 80202  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Software license renewal	1.00	EA	8238.75	8238.75	03/22/2024

**Schedule Total** 8238.75

**Total PO Amount** 8238.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006341	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Bourgeois

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SRB Greenhouse - RTU Replacement		1.00	EA	62786.03	62786.03	03/28/2024	
						<b>Schedule Total</b>	<u>62786.03</u>	
2 - 1	Bond		1.00	EA	612.00	612.00	03/28/2024	
						<b>Schedule Total</b>	<u>612.00</u>	
3 - 1	Change Order		1.00	EA	0.01	0.01	03/28/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>63398.04</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006343	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034158  
 Vetlab Supply  
 18131 SW 98th Ct  
 Palmetto Bay FL 33157-5509  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Schistosoma japonicum; 1 ml.; Parasite Suspension; Preserved		3.00	EA	115.26	345.78	03/22/2024	
<b>Schedule Total</b>						<u>345.78</u>		
2 - 1	Entamoeba coli; Parasite Suspension; 1 ml; Preserved		3.00	EA	115.26	345.78	03/22/2024	
<b>Schedule Total</b>						<u>345.78</u>		
3 - 1	Shipping		1.00	EA	28.45	28.45	03/22/2024	
<b>Schedule Total</b>						<u>28.45</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">720.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006345	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041629  
 Top Trumps USA, Inc.  
 150 Chestnut St Ste 9 Fl 4  
 Providence RI 02903-4649  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Denton Edition of Monopoly Game		1.00	EA	7000.00	7000.00	03/22/2024
<b>Schedule Total</b>							<u>7000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="7000.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006347	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	V-Prompt typesetting and design payment		1.00	EA	1456.00	1456.00	03/22/2024	
<b>Schedule Total</b>						<u>1456.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1456.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006352	<b>Date</b> 03-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041481  
 Amy Leonard  
 1423 28th St NW  
 Washington DC 20007-3146  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Steven Scire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Women's History Month Speaker		1.00	EA	1500.00	1500.00	03/24/2024	
<b>Schedule Total</b>						<u>1500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1500.00</span>		

<b>Authorized Signature</b>
-----------------------------



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006353	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Glylynn Hanson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Optiplex 7010 SFF i7, 16,512		1.00	EA	1090.00	1090.00	03/25/2024
<b>Schedule Total</b>							<u>1090.00</u>	
<b>Total PO Amount</b>							<input type="text" value="1090.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006354	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017513  
 McAnally,Sharian D  
 6409 Admiral Rickover NE  
 Albuquerque NM 87111  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	invoice	1.00	EA	1310.00	1310.00	03/25/2024
<b>Schedule Total</b>					<u>1310.00</u>	

**Total PO Amount** 1310.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006355	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Si, 320-1100 nm, 11 MHz BW, 75.4 mm2		2.00	EA	370.01	740.02	03/25/2024	
<b>Schedule Total</b>						<u>740.02</u>		
2 - 1	POWER CORD		2.00	EA	0.00	0.00	03/25/2024	
<b>Schedule Total</b>						<u>0.00</u>		
3 - 1	Shipping & Handling		1.00	EA	19.10	19.10	03/25/2024	
<b>Schedule Total</b>						<u>19.10</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">759.12</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006361	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028634  
 ChemScene LLC  
 1 Deer Park Dr, Suite Q  
 Monmouth Junction NJ  
 08852  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4,4'-Azobispyridine, 1g		1.00	EA	74.00	74.00	03/25/2024	
<b>Schedule Total</b>						<u>74.00</u>		
2 - 1	Shipping/Handling		1.00	EA	33.00	33.00	03/25/2024	
<b>Schedule Total</b>						<u>33.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">107.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006362	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1,4-Di(pyridin-4-yl)benzene, 1g		1.00	EA	22.40	22.40	03/25/2024	
<b>Schedule Total</b>						<u>22.40</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	03/25/2024	
<b>Schedule Total</b>						<u>10.00</u>		
<b>Total PO Amount</b>						<input type="text" value="32.40"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006364	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024562  
 Technical Safety Services  
 LLC  
 620 Hearst Ave  
 Berkeley CA 94710-1922  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SRB 2nd Floor - ASHRAE 110 Fume Hood Testing		1.00	EA	22950.00	22950.00	03/25/2024	
<b>Schedule Total</b>						<u>22950.00</u>		
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	03/25/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">22950.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006367	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019465  
 Timsco International LP  
 1951 University Business Dr  
 Ste 121  
 McKinney TX 75071-5802  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Merv 13 V-Bank air filters		34.00	EA	143.49	4878.66	03/25/2024	
<b>Schedule Total</b>						<u>4878.66</u>		
2 - 1	Merv 13 V-Bank air filters (Discount)		1.00	EA	121.33	121.33	03/25/2024	
<b>Schedule Total</b>						<u>121.33</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4999.99</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006368	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DxH Cleaner		3.00	EA	99.85	299.55	03/25/2024
						<b>Schedule Total</b>	<u>299.55</u>	
	2 - 1	RPR		2.00	EA	110.79	221.58	03/25/2024
						<b>Schedule Total</b>	<u>221.58</u>	
	3 - 1	Mono Kit		2.00	EA	133.28	266.56	03/25/2024
						<b>Schedule Total</b>	<u>266.56</u>	
	4 - 1	Multistix		4.00	EA	45.00	180.00	03/25/2024
						<b>Schedule Total</b>	<u>180.00</u>	
						<b>Total PO Amount</b>	<u>967.69</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006369	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040639  
 Tricam Video Production,  
 Co.  
 3225 Meredith Ln  
 Grapevine TX 76051-6509  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Steven Cobb

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Broadcast production trailer		1.00	EA	140000.00	140000.00	03/25/2024	
<b>Schedule Total</b>						<u>140000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">140000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006371	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042096  
 Lisa Canning LLC  
 5120 Belmont Rd Ste C  
 Downers Grove IL 60515-4333  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Buffet A Festival Greenline Silver Clarinet	1.00	EA	6696.00	6696.00	03/25/2024

**Schedule Total** 6696.00

**Total PO Amount** 6696.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006380	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF i7, 16,512		7.00	EA	1090.00	7630.00	03/25/2024
<b>Schedule Total</b>						<u>7630.00</u>	
2 - 1	Dell 24 USB-C Hub Monitor - P2422HE		14.00	EA	180.00	2520.00	03/25/2024
<b>Schedule Total</b>						<u>2520.00</u>	
3 - 1	Conferencing Soundbar SB522A CUS		7.00	EA	55.00	385.00	03/25/2024
<b>Schedule Total</b>						<u>385.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10535.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006382	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038701  
 Drone Dojo  
 1212 W Roanoke St  
 Broken Arrow OK 74011-2034  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PiHawk Drone Kit		5.00	EA	899.00	4495.00	03/25/2024	
						<b>Schedule Total</b>	<u>4495.00</u>	
2 - 1	Pi Zero Drone Kit		2.00	EA	599.00	1198.00	03/25/2024	
						<b>Schedule Total</b>	<u>1198.00</u>	
3 - 1	Rover Kit		3.00	EA	899.00	2697.00	03/25/2024	
						<b>Schedule Total</b>	<u>2697.00</u>	
						<b>Total PO Amount</b>	<u>8390.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006384	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000420  
 Instron Corporation  
 825 University Avenue  
 Norwood MA 02062-2643  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INSTRON-Service Request	1.00	EA	250.00	250.00	03/25/2024

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006385	<b>Date</b> 03-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gardasil		1.00	EA	2698.07	2698.07	03/25/2024
<b>Schedule Total</b>							<u>2698.07</u>	
	2 - 1	MMR		1.00	EA	851.70	851.70	03/25/2024
<b>Schedule Total</b>							<u>851.70</u>	
	3 - 1	Adacel		2.00	EA	223.03	446.06	03/25/2024
<b>Schedule Total</b>							<u>446.06</u>	
	4 - 1	Tubersol		1.00	EA	93.04	93.04	03/25/2024
<b>Schedule Total</b>							<u>93.04</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">4088.87</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006387	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Upgrade Hurley Admin. Fire System - IDIQ Service Order - Programming Design Services		1.00	EA	16260.00	16260.00	03/26/2024
						<b>Schedule Total</b>	<u>16260.00</u>	
	2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	03/26/2024
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">16260.01</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006388	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021533  
 AnZ Solutions  
 c/o Zdenek Nejedly  
 80 Rickson Ave  
 Guelph ON N1G 3A3  
 Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AnZ (July - Sept 1, 2023)		1.00	EA	1289.83	1289.83	03/26/2024	
<b>Schedule Total</b>						<u>1289.83</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1289.83</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006389	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000066085  
 Heat Transfer Soutions Inc  
 DBA HTS Texa  
 7345 Airport Fwy  
 Richland Hills TX 76118-  
 6902  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Marquis Hall Boiler Replacement - General Construction Agreement		1.00	EA	144754.99	144754.99	03/26/2024	
<b>Schedule Total</b>						<u>144754.99</u>		
2 - 1	Bonds		1.00	EA	4766.67	4766.67	03/26/2024	
<b>Schedule Total</b>						<u>4766.67</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	03/26/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<u>149521.67</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006395	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	High Pressure Argon Hose		1.00	EA	371.67	371.67	03/26/2024
						<b>Schedule Total</b>	<u>371.67</u>	
	2 - 1	Aluminum TIG rod		1.00	EA	21.01	21.01	03/26/2024
						<b>Schedule Total</b>	<u>21.01</u>	
	3 - 1	Flap discs for angle grinder		5.00	EA	5.16	25.80	03/26/2024
						<b>Schedule Total</b>	<u>25.80</u>	
	4 - 1	Grinding wheels		8.00	EA	75.24	601.92	03/26/2024
						<b>Schedule Total</b>	<u>601.92</u>	
	5 - 1	L14-30 receptacle		1.00	EA	97.64	97.64	03/26/2024
						<b>Schedule Total</b>	<u>97.64</u>	
	6 - 1	L14-30 plugs		4.00	EA	71.51	286.04	03/26/2024
						<b>Schedule Total</b>	<u>286.04</u>	
	7 - 1	Welding helmets		2.00	EA	183.18	366.36	03/26/2024

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006395	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>366.36</u>	
	8 - 1	Electrical Cable		1.00	EA	188.00	188.00	03/26/2024
						<b>Schedule Total</b>	<u>188.00</u>	
	9 - 1	Aluminum Cord Grips		10.00	EA	10.13	101.30	03/26/2024
						<b>Schedule Total</b>	<u>101.30</u>	
	10 - 1	Grinder		1.00	EA	264.71	264.71	03/26/2024
						<b>Schedule Total</b>	<u>264.71</u>	
	11 - 1	718 Nickel rod		1.00	EA	585.91	585.91	03/26/2024
						<b>Schedule Total</b>	<u>585.91</u>	
	12 - 1	Abrasive cabinet		1.00	EA	1660.49	1660.49	03/26/2024
						<b>Schedule Total</b>	<u>1660.49</u>	
	13 - 1	Shipping		1.00	EA	307.62	307.62	03/26/2024
						<b>Schedule Total</b>	<u>307.62</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006395	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 4878.47

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006397	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002217  
 Leco Corporation  
 3000 Lakeview Ave  
 St Joseph MI 49085-2319  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Plan, C744		1.00	EA	9779.57	9779.57	03/26/2024	
<b>Schedule Total</b>						<u>9779.57</u>		
2 - 1	Service Plan, ON736		1.00	EA	7594.77	7594.77	03/26/2024	
<b>Schedule Total</b>						<u>7594.77</u>		
<b>Total PO Amount</b>						<u>17374.34</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006398	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063368  
 THE HANOVER  
 RESEARCH COUNCIL LLC  
 4401 Wilson Blvd Fl 4  
 Arlington VA 22203-4194  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hanover Reneway 03-2024	1.00	EA	59500.00	59500.00	03/26/2024

**Schedule Total** 59500.00

**Total PO Amount** 59500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006401	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042009  
 COMPASS INSTRUMENTS  
 INC  
 1020 Airpark Dr  
 Sugar Grove IL 60554-9585  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz.		1.00	EA	55242.50	55242.50	03/26/2024	

**Schedule Total** 55242.50

**Total PO Amount** 55242.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006402	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	optiplex 7010		1.00	EA	1336.08	1336.08	03/26/2024	
<b>Schedule Total</b>						<u>1336.08</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1336.08</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006403	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Scott

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P2722H Dell 27 Monitor - P2722H	2.00	EA	211.69	423.38	03/26/2024

**Schedule Total** 423.38

**Total PO Amount** 423.38

**Authorized Signature**







# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006406	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	8939T21 Chemical-Resistant Coated Wire Rope		1.00	EA	106.00	106.00	03/26/2024
<b>Schedule Total</b>							<u>106.00</u>	
	2 - 1	30965T1 270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting		1.00	EA	138.31	138.31	03/26/2024
<b>Schedule Total</b>							<u>138.31</u>	
	3 - 1	3582T1 Multidiameter Compression Toolfor 1/16", 3/32", 1/8", 5/32" Wire Rope Diameter Sleeve		1.00	EA	273.13	273.13	03/26/2024
<b>Schedule Total</b>							<u>273.13</u>	
	4 - 1	Shipping		1.00	EA	15.30	15.30	03/26/2024
<b>Schedule Total</b>							<u>15.30</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">532.74</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006407	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004611  
 SEAFOOD SUPPLY  
 COMPANY LP  
 1500 Griffin St E  
 Dallas TX 75215  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Miguel Portillo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request: Seafood Supply Company: Guest Chef		1.00	EA	400.00	400.00	03/26/2024	
<b>Schedule Total</b>						<u>400.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">400.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006408	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017584  
 Lonestar Forklift  
 4213 Forest Ln  
 Garland TX 75042-6820  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Genie Scissor Lift	1.00	EA	17995.00	17995.00	03/27/2024
<b>Schedule Total</b>					<u>17995.00</u>	

**Total PO Amount** 17995.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006409	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wireless Portable Microphone Transmitter - ComTek M216-P7 Trans w/BNC		1.00	EA	686.00	686.00	03/27/2024
						<b>Schedule Total</b>	<u>686.00</u>	
	2 - 1	Audio Receiver - Zaxcom VRX1 IFB RX Analog		6.00	EA	500.00	3000.00	03/27/2024
						<b>Schedule Total</b>	<u>3000.00</u>	
	3 - 1	Remote Audio Sony Headset Goose		2.00	EA	330.00	660.00	03/27/2024
						<b>Schedule Total</b>	<u>660.00</u>	
	4 - 1	Betso Bowie Wideband Antenna		4.00	EA	169.00	676.00	03/27/2024
						<b>Schedule Total</b>	<u>676.00</u>	
	5 - 1	RF Amplifier - Multi SMADB 470-618, 941		2.00	EA	925.00	1850.00	03/27/2024
						<b>Schedule Total</b>	<u>1850.00</u>	
	6 - 1	24" SMA-RA to SMA-RA 50 ohm Cab		33.00	EA	12.00	396.00	03/27/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006409	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>396.00</u>	
	7 - 1	Sound Guys Hirose Plug, RA		3.00	EA	15.00	45.00	03/27/2024
						<b>Schedule Total</b>	<u>45.00</u>	
	8 - 1	PROALM Sound chief CVS Professional Sound Cart		1.00	EA	679.00	679.00	03/27/2024
						<b>Schedule Total</b>	<u>679.00</u>	
	9 - 1	Well making Dual Battery base		1.00	EA	35.00	35.00	03/27/2024
						<b>Schedule Total</b>	<u>35.00</u>	
	10 - 1	Manfrotto 154 Triple Microphone Holder Bar (BLACK)		2.00	EA	95.00	190.00	03/27/2024
						<b>Schedule Total</b>	<u>190.00</u>	
	11 - 1	Proaim Sound chief CVS Professional Sound Cart		1.00	EA	679.00	679.00	03/27/2024
						<b>Schedule Total</b>	<u>679.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006409	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 8896.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006411	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002391  
 Josten's Inc  
 21336 NETWORK PLACE  
 CHICAGO IL 60673 1213  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Connor Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	RETRO STYLE NCAA NATL CHAMP1949, 1950, 1951, 1952 DI Men's Golf		4.00	EA	895.40	3581.60	03/27/2024
<b>Schedule Total</b>							<u>3581.60</u>	
	2 - 1	RETRO STYLE MINI TROPHY-SILVER1954, 1955, 1956 DI Men's Golf		3.00	EA	80.63	241.89	03/27/2024
<b>Schedule Total</b>							<u>241.89</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">3823.49</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006419	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000772  
 Workplace Resource Group  
 2639 E Rosemeade Pkwy  
 Carrollton TX 75007-2303  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WRG Local Installation		1.00	EA	8125.00	8125.00	03/27/2024	
						<b>Schedule Total</b>	<u>8125.00</u>	
2 - 1	BRILL, CONTRACT #210305 TIPS		1.00	EA	5704.12	5704.12	03/27/2024	
						<b>Schedule Total</b>	<u>5704.12</u>	
3 - 1	ERG, CONTRACT #210305, TIPS		1.00	EA	29106.49	29106.49	03/27/2024	
						<b>Schedule Total</b>	<u>29106.49</u>	
4 - 1	SCI, CONTRACT #230301 TIPS		1.00	EA	2059.68	2059.68	03/27/2024	
						<b>Schedule Total</b>	<u>2059.68</u>	
5 - 1	SPEC FURNITURE, CONTRACT #210305 TIPS		1.00	EA	8700.48	8700.48	03/27/2024	
						<b>Schedule Total</b>	<u>8700.48</u>	
6 - 1	VARIOUS, NON-CONTRACT		1.00	EA	14460.92	14460.92	03/27/2024	
						<b>Schedule Total</b>	<u>14460.92</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006419	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000772  
 Workplace Resource Group  
 2639 E Rosemeade Pkwy  
 Carrollton TX 75007-2303  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Change Order	1.00	EA	0.01	0.01	03/27/2024

**Schedule Total** 0.01

**Total PO Amount** 68156.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006422	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1,3,6,8-Tetrabromopyrene, 25g		1.00	EA	60.00	60.00	03/27/2024	
<b>Schedule Total</b>						<u>60.00</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	03/27/2024	
<b>Schedule Total</b>						<u>10.00</u>		
<b>Total PO Amount</b>						<input type="text" value="70.00"/>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006425	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012570  
 Lakeland Tours LLC dba  
 WorldStrides  
 218 W Water St Ste 400  
 Charlottesville VA 22902  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kathryn Conrad

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WorldStrides - Student services in Germany (RCOB GIO)		1.00	EA	40250.00	40250.00	03/27/2024
						<b>Schedule Total</b>	<u>40250.00</u>	
	2 - 1	WorldStrides Invoice - faculty services in Germany (RCOB GIO) SU24		1.00	EA	2960.00	2960.00	03/27/2024
						<b>Schedule Total</b>	<u>2960.00</u>	
	3 - 1	WorldStrides - Student services contingency Germany (RCOB GIO) SU24		1.00	EA	1300.00	1300.00	03/27/2024
						<b>Schedule Total</b>	<u>1300.00</u>	
						<b>Total PO Amount</b>	<u>44510.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006426	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030532  
 Global Music Rights LLC  
 1100 Glendon Ave Ste 2000  
 Los Angeles CA 90024  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Global Music Rights		1.00	EA	10700.00	10700.00	03/27/2024	
<b>Schedule Total</b>						<u>10700.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10700.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006427	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004853  
Great Southwestern  
Fire&Safety  
310 W Commerce St  
Dallas TX 75208  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Material for equipment listed, cost + 32% & Listed Labor Rates		1.00	EA	6988.30	6988.30	03/27/2024	
						<b>Schedule Total</b>	<u>6988.30</u>	
2 - 1	Installation Labor		1.00	EA	4220.70	4220.70	03/27/2024	
						<b>Schedule Total</b>	<u>4220.70</u>	
3 - 1	Test		1.00	EA	1392.00	1392.00	03/27/2024	
						<b>Schedule Total</b>	<u>1392.00</u>	
4 - 1	Change Order		1.00	EA	0.01	0.01	03/27/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>12601.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006428	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001896  
 Weatherproofing  
 Technologies, Inc.  
 3735 Green Rd  
 Beachwood OH 44122-5705  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-1067

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Assess All Campus Roofs - General Construction Agreement		1.00	EA	224231.11	224231.11	03/27/2024	
<b>Schedule Total</b>						<u>224231.11</u>		
2 - 1	Payment & Performance Bond		1.00	EA	1457.50	1457.50	03/27/2024	
<b>Schedule Total</b>						<u>1457.50</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	03/27/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">225688.62</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006429	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H		1.00	EA	2221.92	2221.92	03/27/2024	
<b>Schedule Total</b>						<u>2221.92</u>		
2 - 1	Freight		1.00	EA	22.00	22.00	03/27/2024	
<b>Schedule Total</b>						<u>22.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2243.92</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006430	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000042201  
 DFW DRAPE AND  
 LIGHTING  
 1525 Eleanor Dr  
 Haslet TX 76052-1519  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DFW Drape UNT Camerata Deposit		1.00	EA	2780.00	2780.00	03/28/2024	
<b>Schedule Total</b>						<u>2780.00</u>		
2 - 1	DFW Drape - UNT Camerata		1.00	EA	2780.00	2780.00	03/28/2024	
<b>Schedule Total</b>						<u>2780.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5560.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006431	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028750  
 Integrated Books  
 International  
 22883 Quicksilver Dr  
 Dulles VA 20166-2019  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Integrated Books International - US Eighth Air Force		1.00	EA	5895.00	5895.00	03/27/2024	
<b>Schedule Total</b>						<u>5895.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5895.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006432	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 1 Day Pay	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002391  
 Josten's Inc  
 21336 NETWORK PLACE  
 CHICAGO IL 60673 1213  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Suda

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Commencement diploma cover (14 x 11, Black) & insert		6500.00	EA	5.63	36595.00	03/28/2024	
<b>Schedule Total</b>						36595.00		
<b>Total PO Amount</b>						36595.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006433	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021533  
 AnZ Solutions  
 c/o Zdenek Nejedly  
 80 Rickson Ave  
 Guelph ON N1G 3A3  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AnZ inv#2304 (Oct-Dec 2023)		1.00	EA	1081.01	1081.01	03/28/2024	
<b>Schedule Total</b>						<u>1081.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1081.01</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006434	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000820  
 SESAC Rights  
 Management, Inc.  
 35 Music Sq E  
 Nashville TN 37203-4514  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dan Balla

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SESAC 2024		1.00	EA	193.00	193.00	03/28/2024	
<b>Schedule Total</b>						<u>193.00</u>		
<b>Total PO Amount</b>						<u>193.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006437	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24469

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Linoleic Acid Oxylipins MaxSpec LC- MS Mixture		1.00	EA	231.00	231.00	03/28/2024
						<b>Schedule Total</b>	<u>231.00</u>	
	2 - 1	ALA and GLA Oxylipin MaxSpec LC-MS Mixture		1.00	EA	208.00	208.00	03/28/2024
						<b>Schedule Total</b>	<u>208.00</u>	
	3 - 1	9(S)-HODE-d4 (50ug)		1.00	EA	278.00	278.00	03/28/2024
						<b>Schedule Total</b>	<u>278.00</u>	
	4 - 1	Fenpropimorph (50 mg)		1.00	EA	112.00	112.00	03/28/2024
						<b>Schedule Total</b>	<u>112.00</u>	
	5 - 1	Freight		1.00	EA	39.00	39.00	03/28/2024
						<b>Schedule Total</b>	<u>39.00</u>	
						<b>Total PO Amount</b>	<u>868.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006440	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038880  
 Parenteau,Joseph  
 944 Thorncreek Ct  
 Thornton CO 80241-3906  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Joseph Parenteau cover art design payment	1.00	EA	600.00	600.00	03/28/2024

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006441	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040955  
 Stephen A. Bourque  
 1712 Linkside Dr  
 Columbia MO 65201-1704  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stephen Bourque honorarium		1.00	EA	125.00	125.00	03/28/2024	
<b>Schedule Total</b>						<u>125.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">125.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006442	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016431  
 Western History Association  
 Univ of Kansas  
 1445 Jayhawk Blvd  
 3650 Wescoe Hall  
 Lawrence KS 66045-0001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Western History Association advertising payment		1.00	EA	750.00	750.00	03/28/2024	
<b>Schedule Total</b>						750.00		
<b>Total PO Amount</b>						750.00		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006444	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039819  
 Hollis, Thedford  
 124 Northgate Dr  
 Starkville MS 39759-9742  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Claudia Cooper

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Honorarium		1.00	EA	1500.00	1500.00	03/28/2024
						<b>Schedule Total</b>	<u>1500.00</u>	
	2 - 1	Flight expense		1.00	EA	747.20	747.20	03/28/2024
						<b>Schedule Total</b>	<u>747.20</u>	
	3 - 1	Dinner		1.00	EA	25.63	25.63	03/28/2024
						<b>Schedule Total</b>	<u>25.63</u>	
						<b>Total PO Amount</b>	<u>2272.83</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006445	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041145  
 Lisa McElwee-White  
 7323 SW 93rd Ave  
 Gainesville FL 32608-6318  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Honorarium		1.00	EA	1500.00	1500.00	03/28/2024
						<b>Schedule Total</b>	<u>1500.00</u>	
	2 - 1	Flight reimbursement		1.00	EA	705.20	705.20	03/28/2024
						<b>Schedule Total</b>	<u>705.20</u>	
	3 - 1	Dinner reimbursement		1.00	EA	18.63	18.63	03/28/2024
						<b>Schedule Total</b>	<u>18.63</u>	
						<b>Total PO Amount</b>	<u>2223.83</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006447	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038009  
 Plastometrex Limited  
 204 Cambridge Science  
 Park  
 Milton Rd  
 Cambridge CAMBS CB4  
 0GZ  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Indenter Tip Pack		1.00	EA	1300.00	1300.00	03/28/2024
<b>Schedule Total</b>						<u>1300.00</u>	
2 - 1	Shipping		1.00	EA	50.00	50.00	03/28/2024
<b>Schedule Total</b>						<u>50.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1350.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006450	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joleigh Cyr

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ology; Desk-Rectangle, Extended height		3.00	EA	1491.95	4475.85	03/28/2024	
<b>Schedule Total</b>						<u>4475.85</u>		
2 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)		1.00	EA	430.00	430.00	03/28/2024	
<b>Schedule Total</b>						<u>430.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4905.85</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006451	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033369  
 Plumvoice, INC  
 c/o CESD Talent Agency  
 333 7th Avenue, STE 1102  
 New York NY 10001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dan Balla

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Plumvoice Q1 2024	1.00	EA	250.00	250.00	03/28/2024
<b>Schedule Total</b>					<u>250.00</u>	

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006452	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031862  
 VIAS ACADEMIA LLC  
 16000 Park Ten PI Ste 301  
 Houston TX 77084-7297  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SIMULIA Academic Research Interactive Seats (6-20)		1.00	EA	189.08	189.08	03/28/2024	
						<b>Schedule Total</b>	<u>189.08</u>	
2 - 1	SIMULIA Academic Research Execute Tokens (6-100)		16.00	EA	100.46	1607.36	03/28/2024	
						<b>Schedule Total</b>	<u>1607.36</u>	
						<b>Total PO Amount</b>	<u>1796.44</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006453	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000685  
 Sheridan Books Inc  
 613 E Industrial Dr  
 Chelsea MI 48118  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Judy DeLay

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Title Fee of \$25		1.00	EA	25.00	25.00	03/28/2024	
<b>Schedule Total</b>						<u>25.00</u>		
2 - 1	Varied Payment Estimate		1.00	EA	975.00	975.00	03/28/2024	
<b>Schedule Total</b>						<u>975.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006454	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022775  
 Prolific Academic Ltd  
 The Wheelhouse, Angel  
 Court First Floor  
 81 St Clements St  
 Oxford OXON OX4 1AW  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan McAdams

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Prolific Data Purchase - Fizza Kanwal		1.00	EA	1000.00	1000.00	03/29/2024	
<b>Schedule Total</b>						<u>1000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1000.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006455	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013236  
 AB Sciex LLC  
 1201 Radio Rd  
 Redwood City TX 94065-1217  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BAF AbSciex 6600+ & 6500+ maintenance contact renewal		1.00	EA	45081.54	45081.54	03/29/2024	
<b>Schedule Total</b>						<u>45081.54</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">45081.54</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006456	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040058  
 Rojas,Johan  
 2060 Stockbridge Rd Apt  
 8108  
 Denton TX 76208-6159  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jennifer Cripps

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Salsa with Jo	1.00	EA	150.00	150.00	03/29/2024
<b>Schedule Total</b>					<u>150.00</u>	

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006457	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)		1.00	EA	382.40	382.40	03/29/2024	
<b>Schedule Total</b>						<u>382.40</u>		
2 - 1	PS-MUG		1.00	EA	0.00	0.00	03/29/2024	
<b>Schedule Total</b>						<u>0.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">382.40</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006458	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012570  
 Lakeland Tours LLC dba  
 WorldStrides  
 218 W Water St Ste 400  
 Charlottesville VA 22902  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kathryn Conrad

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WorldStrides Invoice - Student services in Spain (RCOB GIO) SU24		1.00	EA	30675.00	30675.00	03/29/2024
						<b>Schedule Total</b>	<u>30675.00</u>	
	2 - 1	WorldStrides Invoice - Faculty services in Spain (RCOB GIO) SU24		1.00	EA	2270.00	2270.00	03/29/2024
						<b>Schedule Total</b>	<u>2270.00</u>	
	3 - 1	WorldStrides Invoice - Singe supplement		1.00	EA	600.00	600.00	03/29/2024
						<b>Schedule Total</b>	<u>600.00</u>	
						<b>Total PO Amount</b>	<u>33545.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006461	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clean and reseal 33 skylights		1.00	EA	16856.00	16856.00	03/29/2024	
<b>Schedule Total</b>						<u>16856.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	03/29/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">16856.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006464	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042085  
 Nature Trait LLC  
 PO Box 4122  
 Des Plaines IL 60016-0011  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Narishige MF-830 Microforge		1.00	EA	4200.00	4200.00	03/29/2024	
<b>Schedule Total</b>						<u>4200.00</u>		
2 - 1	Shipping and Handling		1.00	EA	58.00	58.00	03/29/2024	
<b>Schedule Total</b>						<u>58.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4258.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006465	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033996  
 BrandConnex, L.L.C.  
 129 W 29th St Fl 11  
 New York NY 10001-5105  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Award Badges Brand Connex		1.00	EA	19520.00	19520.00	03/29/2024	
<b>Schedule Total</b>						<u>19520.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">19520.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006466	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039812  
 Clark National Accounts,  
 LLC  
 2205 Old Philadelphia Pike  
 Lancaster PA 17602-3400  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Henny Penny 140644 Ergo Waffle Fry Basket		1.00	EA	173.99	173.99	03/29/2024	
						<b>Schedule Total</b>	<u>173.99</u>	
2 - 1	Shipping & Handling		1.00	EA	13.00	13.00	03/29/2024	
						<b>Schedule Total</b>	<u>13.00</u>	
						<b>Total PO Amount</b>	<input type="text" value="186.99"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006467	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Labor		1.00	EA	237.50	237.50	03/29/2024	
<b>Schedule Total</b>						<u>237.50</u>		
2 - 1	Air Probe P# 9D-1162		1.00	EA	217.78	217.78	03/29/2024	
<b>Schedule Total</b>						<u>217.78</u>		
3 - 1	Truck Charge		1.00	EA	7.50	7.50	03/29/2024	
<b>Schedule Total</b>						<u>7.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">462.78</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006468	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 27 Monitor -U2724D		1.00	EA	350.39	350.39	03/29/2024	
<b>Schedule Total</b>						<u>350.39</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">350.39</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006469	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labor		8.00	EA	95.00	760.00	03/29/2024
						<b>Schedule Total</b>	<u>760.00</u>	
	2 - 1	Labor (Helper)		8.00	EA	80.00	640.00	03/29/2024
						<b>Schedule Total</b>	<u>640.00</u>	
	3 - 1	Condensate Pump		1.00	EA	175.50	175.50	03/29/2024
						<b>Schedule Total</b>	<u>175.50</u>	
	4 - 1	Materials Per WOAnchor Kits, PVC, water line & fittings, Insulation tape, etc.		1.00	EA	185.00	185.00	03/29/2024
						<b>Schedule Total</b>	<u>185.00</u>	
	5 - 1	Electrical (Subcontractor)		1.00	EA	488.75	488.75	03/29/2024
						<b>Schedule Total</b>	<u>488.75</u>	
	6 - 1	Truck Charge		1.00	EA	7.50	7.50	03/29/2024
						<b>Schedule Total</b>	<u>7.50</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006469	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 2256.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006470	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005024  
 C&G Electric  
 2901 FM 156 North  
 Krum TX 76249  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rain Timer		1.00	EA	615.00	615.00	03/29/2024
<b>Schedule Total</b>						<u>615.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">615.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006471	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Coat Chef Black LG Short S		5.00	EA	25.31	126.55	03/29/2024	
<b>Schedule Total</b>						<u>126.55</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">126.55</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006472	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex Small Form Factor (Plus 7010)		8.00	EA	1290.00	10320.00	03/29/2024	
<b>Schedule Total</b>						<u>10320.00</u>		
2 - 1	Dell Latitude 5540		2.00	EA	1600.00	3200.00	03/29/2024	
<b>Schedule Total</b>						<u>3200.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">13520.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006473	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001896  
 Weatherproofing  
 Technologies, Inc.  
 3735 Green Rd  
 Beachwood OH 44122-5705  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kerri Nidenberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Life Science A - Roof & Deck Work		1.00	EA	20366.00	20366.00	03/29/2024	
<b>Schedule Total</b>						<u>20366.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	03/29/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">20366.01</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006474	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041364  
 Alfa Chemistry Inc.  
 101 Colin Dr Unit 5  
 Holbrook NY 11741-4332  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fluorine doped tin oxide coated glass slide		100.00	EA	11.70	1170.00	03/29/2024	
<b>Schedule Total</b>						<u>1170.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1170.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006475	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1014

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	AJA S-Video To Dual BNC Cable			2.00	EA		89.00	178.00	03/29/2024
									<b>Schedule Total</b>	<u>178.00</u>
	2 - 1	Sabrent 8TB Rocket 4 PLUS NVMe PCIe 4.0 M. 2 2280 Internal SSD			1.00	EA		1199.99	1199.99	03/29/2024
									<b>Schedule Total</b>	<u>1199.99</u>
									<b>Total PO Amount</b>	<u>1377.99</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006476	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marvin Cruz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Small Form Factor (Plus 7010)		6.00	EA	1290.00	7740.00	03/29/2024
<b>Schedule Total</b>						<u>7740.00</u>	
2 - 1	Dell 27 Monitor - P2722H, 68.6cm (27")		3.00	EA	150.00	450.00	03/29/2024
<b>Schedule Total</b>						<u>450.00</u>	
3 - 1	Dell Monitor Slim Soundbar - SB521A		3.00	EA	32.00	96.00	03/29/2024
<b>Schedule Total</b>						<u>96.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8286.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006477	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marvin Cruz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex Small Form Factor (Plus 7010)		6.00	EA	1290.00	7740.00	03/29/2024	
<b>Schedule Total</b>						<u>7740.00</u>		
2 - 1	Dell Latitude 5540		3.00	EA	1600.00	4800.00	03/29/2024	
<b>Schedule Total</b>						<u>4800.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12540.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006478	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033024  
 MasterWord Services Inc  
 303 Stafford St  
 Houston TX 77079-2345  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MasterWord - Student Accomm Spring FY24		1.00	EA	25000.00	25000.00	03/29/2024	
<b>Schedule Total</b>						25000.00		
<b>Total PO Amount</b>						25000.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006480	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042385  
 Julius Williams  
 76 Elm St Apt 209  
 Boston MA 02130-2942  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Julius Williams honorarium		1.00	EA	125.00	125.00	03/29/2024	
<b>Schedule Total</b>						<u>125.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">125.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006481	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029026  
 Roadrunner Charters, Inc.  
 8972 Trinity Blvd  
 Hurst TX 76053-7609  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jill Dlott

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Solar Eclipse Event Shuttles		1.00	EA	1470.00	1470.00	03/29/2024
<b>Schedule Total</b>							<u>1470.00</u>	
<b>Total PO Amount</b>							<input type="text" value="1470.00"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006482	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035387  
 Rigaku Americas  
 Corporation  
 9009 New Trails Dr  
 Woodlands TX 77381-5209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (4/37) - Ultra Thin End Window		1.00	EA	0.00	0.00	03/29/2024	
						<b>Schedule Total</b>	<u>0.00</u>	
2 - 1	CON (5/37) - Heat Exchanger		1.00	EA	0.00	0.00	03/29/2024	
						<b>Schedule Total</b>	<u>0.00</u>	
3 - 1	CON (6/37) - 48- Position Automatic Sample Changer		1.00	EA	0.00	0.00	03/29/2024	
						<b>Schedule Total</b>	<u>0.00</u>	
4 - 1	CON (7/37) - Sample Tray with 12 Sample Positions		4.00	EA	0.00	0.00	03/29/2024	
						<b>Schedule Total</b>	<u>0.00</u>	
5 - 1	CON (8/37) - Sample Spin Capability		1.00	EA	0.00	0.00	03/29/2024	
						<b>Schedule Total</b>	<u>0.00</u>	
6 - 1	CON (9/37) - Standard Sample Holder without Masks		12.00	EA	0.00	0.00	03/29/2024	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006482	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035387  
 Rigaku Americas  
 Corporation  
 9009 New Trails Dr  
 Woodlands TX 77381-5209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>0.00</u>	
	7 - 1	CON (10/37) - Sample Mask, 30mm		12.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	8 - 1	CON (11/37) - Sample Prep Kit for the Primus IV- (To be used for liquids, powders and oils)		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	9 - 1	CON (12/37) - Powder Trap Attachment		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	10 - 1	CON (13/37) - Primary Beam Filters Mechanism		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	11 - 1	CON (14/37) - 6 Position Diaphragm Exchanger		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006482	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035387  
 Rigaku Americas  
 Corporation  
 9009 New Trails Dr  
 Woodlands TX 77381-5209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	12 - 1	CON (15/37) - Slit Exchanger Mechanism		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	13 - 1	CON (16/37) - Extra Coarse Slits for Ultra-light Elements (Be-F)		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	14 - 1	CON (17/37) - 10 Crystal Exchanger		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	15 - 1	CON (18/37) - LiF(220 Crystal)		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	16 - 1	CON (19/37) - RX35 Crystal		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	17 - 1	CON (20/37) - RX45 Crystal		1.00	EA	0.00	0.00	03/29/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006482	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035387  
 Rigaku Americas  
 Corporation  
 9009 New Trails Dr  
 Woodlands TX 77381-5209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>0.00</u>	
	18 - 1	CON (21/37) - RX61 Crystal		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	19 - 1	CON (22/37) - RX85 Crystal		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	20 - 1	CON (23/37) - Rapid Vacuum System with Automatic Pressure Control (APC)		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	21 - 1	CON (24/37) - WDXRF Micro Area & Mapping Analysis System		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	22 - 1	CON (25/37) - Additional Micro- Mapping Sample Holder with 30mm Mask		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006482	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035387  
 Rigaku Americas  
 Corporation  
 9009 New Trails Dr  
 Woodlands TX 77381-5209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	23 - 1	CON (26/37) - Micro-Mapping Sample Holder with 20mm Mask		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	24 - 1	CON (27/37) - Micro-Mapping Sample Holder with 10mm Mask		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	25 - 1	CON (28/37) - Computer Set up Fee		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	26 - 1	CON (29/37) - ZSX Software for Control, Measurement, & Analysis		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	27 - 1	CON (30/37) - Programmable Operation		1.00	EA	0.00	0.00	03/29/2024
						<b>Schedule Total</b>	<u>0.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006482	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035387  
 Rigaku Americas  
 Corporation  
 9009 New Trails Dr  
 Woodlands TX 77381-5209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
28 - 1	CON (31/37) - SQX Semi-Quantitative Analysis Software		1.00	EA	0.00	0.00	03/29/2024	
<b>Schedule Total</b>						<u>0.00</u>		
29 - 1	CON (32/37) - SQX Matching Library		1.00	EA	0.00	0.00	03/29/2024	
<b>Schedule Total</b>						<u>0.00</u>		
30 - 1	CON (33/37) - SQX Scatter FP Software		1.00	EA	0.00	0.00	03/29/2024	
<b>Schedule Total</b>						<u>0.00</u>		
31 - 1	CON (34/37) - SQX Scattering FP Method Kit		1.00	EA	0.00	0.00	03/29/2024	
<b>Schedule Total</b>						<u>0.00</u>		
32 - 1	CON (35/37) - Additional License (dongle Key), Primus IV		1.00	EA	0.00	0.00	03/29/2024	
<b>Schedule Total</b>						<u>0.00</u>		
33 - 1	CON (36/37) -		1.00	EA	0.00	0.00	03/29/2024	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006482	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035387  
 Rigaku Americas  
 Corporation  
 9009 New Trails Dr  
 Woodlands TX 77381-5209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Applications Training at the Customers Site						
					<b>Schedule Total</b>	<u>0.00</u>	
34 - 1	CON (37/37) - Air Freight Included in Purchase Price		1.00	EA	0.00	0.00	03/29/2024
					<b>Schedule Total</b>	<u>0.00</u>	
35 - 1	CON (1/37) - 50% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer		1.00	EA	161025.00	161025.00	03/29/2024
					<b>Schedule Total</b>	<u>161025.00</u>	
36 - 1	CON (2/37) - 30% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer		1.00	EA	96615.00	96615.00	03/29/2024
					<b>Schedule Total</b>	<u>96615.00</u>	
37 - 1	CON (3/37) - 20% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer		1.00	EA	64410.00	64410.00	03/29/2024
					<b>Schedule Total</b>	<u>64410.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006482	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035387  
 Rigaku Americas  
 Corporation  
 9009 New Trails Dr  
 Woodlands TX 77381-5209  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description
--------------	------------------

Quantity	UOM
----------	-----

PO Price	Extended Amt	Due Date
----------	--------------	----------

**Total PO Amount** 322050.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006484	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019016  
 AATBS, Academic Review,  
 Gerry Grossman S  
 212 W Ironwood Dr Ste  
 D168  
 Suite D 168  
 Coeur D Alene ID 83814-  
 1403  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Pamela Fuller

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1    EPPP Online Exam

6.00    EA

876.00

5256.00

03/29/2024

**Schedule Total**

5256.00

**Total PO Amount**

5256.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006485	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Labor (Travel)		1.00	EA	71.25	71.25	03/29/2024	
<b>Schedule Total</b>						<u>71.25</u>		
2 - 1	Labor		1.00	EA	95.00	95.00	03/29/2024	
<b>Schedule Total</b>						<u>95.00</u>		
3 - 1	R-404		1.00	EA	220.00	220.00	03/29/2024	
<b>Schedule Total</b>						<u>220.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">386.25</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006486	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029223  
 Taylor and Boody  
 Organbuilders  
 8 Hewitt Rd  
 Staunton VA 24401-6054  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Taylor & Boody - Repair Porative Organ		1.00	EA	5000.00	5000.00	03/29/2024

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006489	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012592  
 Laura Trujillo-Jenks  
 11918 County Road 825  
 Blue Ridge TX 75424-4458  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Madelyne Lehnert

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spring 2024 T-TESS Training		1.00	EA	900.00	900.00	03/29/2024	
<b>Schedule Total</b>						900.00		
<b>Total PO Amount</b>						900.00		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006490	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003623  
 Clifford Power Systems Inc  
 Dept 1754  
 Tulsa OK 74182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Planned Maintenance & load bank testing for all of our campus generators.		1.00	EA	73099.00	73099.00	03/29/2024	
<b>Schedule Total</b>						<u>73099.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	03/29/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">73099.01</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006491	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042071  
 ONI Corporation  
 3068 NW 27th Ave  
 Boca Raton FL 33434-3636  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nigel Shepherd

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Thyratronfor COMPex 201		1.00	EA	7900.00	7900.00	03/29/2024	
						<b>Schedule Total</b>	<u>7900.00</u>	
2 - 1	service visit		1.00	EA	2000.00	2000.00	03/29/2024	
						<b>Schedule Total</b>	<u>2000.00</u>	
3 - 1	service hour fee		8.00	EA	195.00	1560.00	03/29/2024	
						<b>Schedule Total</b>	<u>1560.00</u>	
						<b>Total PO Amount</b>	<u>11460.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006494	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Monitor	3.00	EA	150.00	450.00	03/29/2024
<b>Schedule Total</b>					<u>450.00</u>	

**Total PO Amount** 450.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006496	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Alumina Powder, De-Agglomerated, 0.05 Micron, 5 lb. (2.3 kg)		1.00	EA	380.00	380.00	03/29/2024
						<b>Schedule Total</b>	<u>380.00</u>	
	2 - 1	Alumina Powder, De-Agglomerated, 1 Micron, 5 lb. (2.3 kg)		1.00	EA	445.55	445.55	03/29/2024
						<b>Schedule Total</b>	<u>445.55</u>	
	3 - 1	Micro Organic Soap, 32 oz. (950 mL)		1.00	EA	45.60	45.60	03/29/2024
						<b>Schedule Total</b>	<u>45.60</u>	
	4 - 1	BlueLube Polishing Lubricant, 128 oz. (3.8 L)		1.00	EA	80.75	80.75	03/29/2024
						<b>Schedule Total</b>	<u>80.75</u>	
	5 - 1	Cleaning Solution, GP, 32 oz. (950 mL)		1.00	EA	18.05	18.05	03/29/2024
						<b>Schedule Total</b>	<u>18.05</u>	
	6 - 1	Colloidal Silica		1.00	EA	114.95	114.95	03/29/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006496	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Suspension, 0.04 Micron, Non-Stick/Rinsable, 128 oz. (3.8 L)						
						<b>Schedule Total</b>	<u>114.95</u>	
	7 - 1	Colloidal Silica Suspension, 0.05 Micron, Water-free, 32 oz. (950 mL)		2.00	EA	63.65	127.30	03/29/2024
						<b>Schedule Total</b>	<u>127.30</u>	
	8 - 1	Deli-Cut Low Speed Cutting Fluid, 32 oz. (950 mL)		1.00	EA	26.60	26.60	03/29/2024
						<b>Schedule Total</b>	<u>26.60</u>	
	9 - 1	Imperial Adhesive Back Disc, 8" (Pk/10)		5.00	EA	42.75	213.75	03/29/2024
						<b>Schedule Total</b>	<u>213.75</u>	
	10 - 1	Silicon Carbide Paper, 320 (P400) Grit, 8" Adhesive Back Tabbed Disc (Pk/100)		2.00	EA	128.25	256.50	03/29/2024
						<b>Schedule Total</b>	<u>256.50</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006496	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	11 - 1	Silicon Carbide Paper, 400 (P800) Grit, 8" Adhesive Back Tabbed Disc (Pk/100)		2.00	EA	128.25	256.50	03/29/2024
						<b>Schedule Total</b>	<u>256.50</u>	
	12 - 1	Silicon Carbide Paper, 500 (P1000) Grit, 8" Adhesive Back Tabbed Disc (Pk/100)		2.00	EA	128.25	256.50	03/29/2024
						<b>Schedule Total</b>	<u>256.50</u>	
	13 - 1	Silicon Carbide Paper, 800 (P2400) Grit, 8" Adhesive Back Tabbed Disc (Pk/100)		2.00	EA	236.55	473.10	03/29/2024
						<b>Schedule Total</b>	<u>473.10</u>	
	14 - 1	Silicon Carbide Paper, 1200 (P4000) Grit, 8" Adhesive Back Tabbed Disc (Pk/100)		2.00	EA	236.55	473.10	03/29/2024
						<b>Schedule Total</b>	<u>473.10</u>	
	15 - 1	Silicon Carbide Paper, 120 (P120) Grit, 8" Adhesive		2.00	EA	133.95	267.90	03/29/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006496	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Back Disc (Pk/100)

**Schedule Total** 267.90

**Total PO Amount** 3436.15

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006501	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033191  
 UNIVERSITY OF  
 ALABAMA IN HUNTSVILLE  
 301 Sparkman Drive  
 Huntsville AL 35899-0001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Keshia Wilkins

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Univ. of Alabama In Huntsville Award		1.00	EA	4194.92	4194.92	04/01/2024	
<b>Schedule Total</b>						<u>4194.92</u>		
2 - 1	Univ. of Alabama In Huntsville		1.00	EA	59299.00	59299.00	04/01/2024	
<b>Schedule Total</b>						<u>59299.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">63493.92</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006516	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Books		1.00	EA	5599.11	5599.11	04/01/2024
<b>Schedule Total</b>						<u>5599.11</u>	

**Total PO Amount** 5599.11

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006517	<b>Date</b> 03-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042272  
 William-Gerardus F.  
 Baartmans  
 5522 Tamaron Ct  
 Dallas TX 75287-7431  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Betty Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Photo Session with F. Baartmans		1.00	EA	500.00	500.00	03/31/2024	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006519	<b>Date</b> 03-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marvin Cruz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Dell 27 Monitor - P2722H, 68.6cm (27")		2.00	EA	150.00	300.00	03/31/2024
						<b>Schedule Total</b>	<u>300.00</u>
2 - 1	Dell Latitude 5540		3.00	EA	1600.00	4800.00	03/31/2024
						<b>Schedule Total</b>	<u>4800.00</u>
3 - 1	Dell Performance Dock- WD19DCS		6.00	EA	250.00	1500.00	03/31/2024
						<b>Schedule Total</b>	<u>1500.00</u>
4 - 1	Dell Monitor Slim Soundbar - SB521A		1.00	EA	32.00	32.00	03/31/2024
						<b>Schedule Total</b>	<u>32.00</u>
						<b>Total PO Amount</b>	<u>6632.00</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006523	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex Small Form Factor (Plus 7010)		8.00	EA	1290.00	10320.00	04/01/2024	
<b>Schedule Total</b>						<u>10320.00</u>		
2 - 1	Dell Latitude 5540		5.00	EA	1600.00	8000.00	04/01/2024	
<b>Schedule Total</b>						<u>8000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18320.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006524	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042330  
 Guitar Foundation of  
 America  
 Guitar Foundation of  
 America  
 PO Box 50749  
 Los Angeles CA 90050  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jennifer Cripps

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lovro Peretic		1.00	EA	1320.00	1320.00	04/01/2024
<b>Schedule Total</b>						<u>1320.00</u>	
<b>Total PO Amount</b>						<input type="text" value="1320.00"/>	

**Schedule Total**      1320.00

**Total PO Amount**     

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006525	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marvin Cruz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex Small Form Factor (Plus 7010)		6.00	EA	1290.00	7740.00	04/01/2024	
<b>Schedule Total</b>						<u>7740.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">7740.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006526	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300		1.00	EA	332.86	332.86	04/01/2024	
<b>Schedule Total</b>						<u>332.86</u>		
2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		1.00	EA	30.76	30.76	04/01/2024	
<b>Schedule Total</b>						<u>30.76</u>		
3 - 1	SPECIAL CHARGE FOR HELIUM		1.00	EA	84.10	84.10	04/01/2024	
<b>Schedule Total</b>						<u>84.10</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">447.72</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006527	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	050.8 mm, RFL = 50.8 mm, 90° OAP, Bare Gold		1.00	EA	349.62	349.62	04/01/2024
<b>Schedule Total</b>						<u>349.62</u>	
2 - 1	050.8 mm, RFL = 76.2 mm, 90° OAP, Bare Gold		1.00	EA	349.62	349.62	04/01/2024
<b>Schedule Total</b>						<u>349.62</u>	
3 - 1	Ø50.8 mm, RFL = 101.6 mm, 90° OAP, Bare Gold		1.00	EA	349.62	349.62	04/01/2024
<b>Schedule Total</b>						<u>349.62</u>	
4 - 1	Ø50.8 mm, RFL = 152.4 mm, 90° OAP, Bare Gold		1.00	EA	349.62	349.62	04/01/2024
<b>Schedule Total</b>						<u>349.62</u>	
5 - 1	Adapter Plate 2 for Ø2.0" Parabolic Mirror		4.00	EA	35.02	140.08	04/01/2024
<b>Schedule Total</b>						<u>140.08</u>	
6 - 1	Shipping & Handling		1.00	EA	19.09	19.09	04/01/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006527	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 19.09

**Total PO Amount** 1557.65

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006528	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000038517  
 Guerrero,Jaime  
 7628 Westmoreland Ave  
 Pittsburgh PA 15218-2128  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marielena  
 Resendiz Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Festival Award - Glass heart shape		1.00	EA	700.00	700.00	04/01/2024

**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006530	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010385  
 Proteintech Group Inc  
 5500 Pearl St Ste 400  
 Rosemont IL 60018-5303  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24483

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	pan-RFP Polyclonal antibody		1.00	EA	439.00	439.00	04/01/2024	
<b>Schedule Total</b>						<u>439.00</u>		
2 - 1	shipping		1.00	EA	40.00	40.00	04/01/2024	
<b>Schedule Total</b>						<u>40.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">479.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006531	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marvin Cruz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Small Form Factor (Plus 7010)	7.00	EA	1290.00	9030.00	04/01/2024

**Schedule Total** 9030.00

**Total PO Amount** 9030.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006534	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000047217  
 Gideon Foundation  
 12855 Swan Lake Drive  
 Frisco TX 75033  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GIDEON (0201-02292024)	1.00	EA	701.50	701.50	04/01/2024

**Schedule Total** 701.50

**Total PO Amount** 701.50

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006535	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alysia Taylor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440		2.00	EA	1501.66	3003.32	04/01/2024	
<b>Schedule Total</b>						<u>3003.32</u>		
2 - 1	Optiplex 7010 SFF		12.00	EA	1090.00	13080.00	04/01/2024	
<b>Schedule Total</b>						<u>13080.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">16083.32</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006536	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marvin Cruz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Small Form Factor (Plus 7010)		8.00	EA	1290.00	10320.00	04/01/2024
<b>Schedule Total</b>						<u>10320.00</u>	
2 - 1	Dell Performance Dock- WD19DCS		3.00	EA	250.00	750.00	04/01/2024
<b>Schedule Total</b>						<u>750.00</u>	
3 - 1	Dell Latitude 5540		3.00	EA	1600.00	4800.00	04/01/2024
<b>Schedule Total</b>						<u>4800.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15870.00</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006537	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001020  
 StemCell Technologies  
 6425 S 216th St Bldg F  
 Kent WA 98032-1392  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10 <sup>7</sup> cells each vial, Lot specificaiton: all from same donor)		5.00	EA	166.00	830.00	04/01/2024	
<b>Schedule Total</b>						<u>830.00</u>		
2 - 1	Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10 <sup>7</sup> cells each vial, Lot specificaiton: all from same donor)		5.00	EA	166.00	830.00	04/01/2024	
<b>Schedule Total</b>						<u>830.00</u>		
<b>Total PO Amount</b>						<u>1660.00</u>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006540	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014626  
 ColorDynamics Inc  
 200 East Bethany Drive  
 Allen TX 75002  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spring Alumni Magazine Color Dynamics FY24		1.00	EA	193083.00	193083.00	04/01/2024	
<b>Schedule Total</b>						<u>193083.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">193083.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006542	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** MiKayla Jones-IT

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 OptiPlex All-in-One (7410)		8.00	EA	1175.00	9400.00	04/01/2024	
<b>Schedule Total</b>						<u>9400.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9400.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006543	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031737  
 Global Medical  
 Instrumentation  
 6511 Bunker Lake Blvd NW  
 Ramsey MN 55303-5409  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Barbara Howe

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910		1.00	EA	21375.00	21375.00	04/01/2024	
<b>Schedule Total</b>						<u>21375.00</u>		
2 - 1	CON (2/2) - Shipping/Handling		1.00	EA	800.00	800.00	04/01/2024	
<b>Schedule Total</b>						<u>800.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">22175.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006544	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002049  
 Flinn Scientific Inc  
 PO Box 219  
 Batavia IL 60510  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Diving Eggs Inertia ChallengeNewtons First Law Demonstration KitBy		1.00	EA	21.35	21.35	04/01/2024	
<b>Schedule Total</b>						<u>21.35</u>		
2 - 1	Pulse Glass		1.00	EA	19.72	19.72	04/01/2024	
<b>Schedule Total</b>						<u>19.72</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">41.07</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006546	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Helium Ultra High Purity Grade CGA 580 size 300		1.00	EA		332.86	332.86	04/01/2024
						<b>Schedule Total</b>		<u>332.86</u>	
	2 - 1	Cylinder Usage charge		1.00	EA		30.76	30.76	04/01/2024
						<b>Schedule Total</b>		<u>30.76</u>	
	3 - 1	Special charge for helium		1.00	EA		84.10	84.10	04/01/2024
						<b>Schedule Total</b>		<u>84.10</u>	
						<b>Total PO Amount</b>		<u>447.72</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006548	<b>Date</b> 04-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006396  
 Barbizon Light of the  
 Rockies  
 2225 E Beltline Rd Ste 309  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Courtney Burke

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LED Figures		1.00	EA	4127.20	4127.20	04/01/2024
						<b>Schedule Total</b>	<u>4127.20</u>	
	2 - 1	Pipe & Base Stands		1.00	EA	1634.40	1634.40	04/01/2024
						<b>Schedule Total</b>	<u>1634.40</u>	
	3 - 1	ETC ColorSource Concole		1.00	EA	2764.40	2764.40	04/01/2024
						<b>Schedule Total</b>	<u>2764.40</u>	
	4 - 1	Services: Delivery, Setup, & Training		1.00	EA	2703.00	2703.00	04/01/2024
						<b>Schedule Total</b>	<u>2703.00</u>	
						<b>Total PO Amount</b>	<u>11229.00</u>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006552	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		150.00	EA	130.00	19500.00	04/02/2024	
<b>Schedule Total</b>						<u>19500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">19500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006553	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs)		10.00	EA	1097.00	10970.00	04/02/2024	

**Schedule Total** 10970.00

**Total PO Amount** 10970.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006554	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042328  
 INTERNATIONAL AIR  
 CONSOLIDATORS, INC.  
 3939 Belt Line Rd Ste 510  
 Addison TX 75001-4363  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kathryn Conrad

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IAC Group Flight EESP Italy SU24		1.00	EA	1500.00	1500.00	04/02/2024	
<b>Schedule Total</b>						<u>1500.00</u>		
2 - 1	IAC Group Flight EESP Italy Balance SU24		1.00	EA	16970.00	16970.00	04/02/2024	
<b>Schedule Total</b>						<u>16970.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">18470.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006556	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002328  
 National Business Furniture  
 770 South 70th St  
 Milwaukee WI 53214  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gray Reversible L Desk		4.00	EA	734.25	2937.00	04/02/2024	
						<b>Schedule Total</b>	<u>2937.00</u>	
2 - 1	Shipping		1.00	EA	916.24	916.24	04/02/2024	
						<b>Schedule Total</b>	<u>916.24</u>	
						<b>Total PO Amount</b>	<u>3853.24</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006560	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012570  
 Lakeland Tours LLC dba  
 WorldStrides  
 218 W Water St Ste 400  
 Charlottesville VA 22902  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kathryn Conrad

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WorldStrides Invoice - Student services in the Netherlands SU24		1.00	EA	48800.00	48800.00	04/02/2024
						<b>Schedule Total</b>	<u>48800.00</u>	
	2 - 1	WorldStrides Invoice - Room Supplements & Forced Singles Netherlands SU24		1.00	EA	4736.00	4736.00	04/02/2024
						<b>Schedule Total</b>	<u>4736.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">53536.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006561	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032806  
 Universities Research  
 Association Inc  
 1140 19th St NW Ste 900  
 Washington DC 20036-6606  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	URA CY24	1.00	EA	5000.00	5000.00	04/02/2024
<b>Schedule Total</b>					<u>5000.00</u>	

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006563	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON ABCD (1/3) - Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera		4.00	EA	5837.75	23351.00	04/02/2024
						<b>Schedule Total</b>	<u>23351.00</u>	
	2 - 1	CON ABCD (2/3) - Panasonic Mounting Adapter for Network Camera,		8.00	EA	155.70	1245.60	04/02/2024
						<b>Schedule Total</b>	<u>1245.60</u>	
	3 - 1	ATR6550x Condenser Shotgun Microphone		1.00	EA	89.00	89.00	04/02/2024
						<b>Schedule Total</b>	<u>89.00</u>	
	4 - 1	Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount		1.00	EA	516.38	516.38	04/02/2024
						<b>Schedule Total</b>	<u>516.38</u>	
	5 - 1	Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports		1.00	EA	2873.79	2873.79	04/02/2024
						<b>Schedule Total</b>	<u>2873.79</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006563	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service		1.00	EA	822.67	822.67	04/02/2024	
<b>Schedule Total</b>						<u>822.67</u>		
7 - 1	Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver ( 2 for wall mount, 1 for mobile rack; line 25 on quote)		3.00	EA	450.00	1350.00	04/02/2024	
<b>Schedule Total</b>						<u>1350.00</u>		
8 - 1	20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable		2.00	EA	63.65	127.30	04/02/2024	
<b>Schedule Total</b>						<u>127.30</u>		
9 - 1	Wall plate + Wall Box for Cart Connection - Location A		1.00	EA	450.00	450.00	04/02/2024	
<b>Schedule Total</b>						<u>450.00</u>		
10 - 1	Wall plate + Wall Box for Cart Connection - Location B		1.00	EA	450.00	450.00	04/02/2024	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006563	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>450.00</u>	
	11 - 1	CON E (1/7) - 10RU/XL DEEP "CLASSIC II SIDE OPERATOR CART		1.00	EA	4776.00	4776.00	04/02/2024
						<b>Schedule Total</b>	<u>4776.00</u>	
	12 - 1	CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall		1.00	EA	250.00	250.00	04/02/2024
						<b>Schedule Total</b>	<u>250.00</u>	
	13 - 1	CON E (3/7) - Connector panel for audio interfaces for cart		1.00	EA	350.00	350.00	04/02/2024
						<b>Schedule Total</b>	<u>350.00</u>	
	14 - 1	CON E (4/7) - Middle Atlantic Rack Drawer		1.00	EA	310.50	310.50	04/02/2024
						<b>Schedule Total</b>	<u>310.50</u>	
	15 - 1	CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19"		2.00	EA	53.10	106.20	04/02/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006563	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							<u>106.20</u>
16 - 1	CON E (6/7) - APC by Schneider Electric Smart-UPS SMX 1500VATower/Rack Convertible UPS		1.00	EA	1073.42	1073.42	04/02/2024
<b>Schedule Total</b>							<u>1073.42</u>
17 - 1	CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat		1.00	EA	562.50	562.50	04/02/2024
<b>Schedule Total</b>							<u>562.50</u>
18 - 1	Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable		1.00	EA	1684.72	1684.72	04/02/2024
<b>Schedule Total</b>							<u>1684.72</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006563	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
19 - 1	Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service - 24 x 7 x Next Business Day - Technical - Electronic and Physical		1.00	EA	455.63	455.63	04/02/2024
<b>Schedule Total</b>						<u>455.63</u>	
20 - 1	Optical to electrical / Electrical to Optical converters		1.00	EA	3000.00	3000.00	04/02/2024
<b>Schedule Total</b>						<u>3000.00</u>	
21 - 1	ATEM SDI Extreme ISO		1.00	EA	1450.15	1450.15	04/02/2024
<b>Schedule Total</b>						<u>1450.15</u>	
22 - 1	Rack Fusion LiveLive switching surface with PTZ control		1.00	EA	3271.80	3271.80	04/02/2024
<b>Schedule Total</b>						<u>3271.80</u>	
23 - 1	AH-AHM-32, 32 x 32 Audio Matrix Processor 12 x 12 Local Analog I/O - 96kHz FPGA Co		1.00	EA	1995.00	1995.00	04/02/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006563	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>1995.00</u>	
	24 - 1	DN-200BR Stereo Bluetooth Audio Receiver		1.00	EA	125.13	125.13	04/02/2024
						<b>Schedule Total</b>	<u>125.13</u>	
	25 - 1	Teranex Mini - SDI to Audio 12G-A		1.00	EA	545.00	545.00	04/02/2024
						<b>Schedule Total</b>	<u>545.00</u>	
	26 - 1	Teranex Mini - Smart Panel-A		1.00	EA	84.55	84.55	04/02/2024
						<b>Schedule Total</b>	<u>84.55</u>	
	27 - 1	Henry Engineering Matchbox HD Bi-Directional Stereo Level & Impedance Interface		1.00	EA	271.40	271.40	04/02/2024
						<b>Schedule Total</b>	<u>271.40</u>	
	28 - 1	Blackmagic Duplicator 4K		1.00	EA	1935.15	1935.15	04/02/2024
						<b>Schedule Total</b>	<u>1935.15</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006563	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** John Johns

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	29 - 1	Teranex Mini - HDMI to SDI 12G		1.00	EA	517.75	517.75	04/02/2024
<b>Schedule Total</b>							<u>517.75</u>	
	30 - 1	Teranex Mini SDI to Audio 12G-B		1.00	EA	517.75	517.75	04/02/2024
<b>Schedule Total</b>							<u>517.75</u>	
	31 - 1	Teranex Mini - Smart Panel-B		2.00	EA	86.33	172.66	04/02/2024
<b>Schedule Total</b>							<u>172.66</u>	
	32 - 1	Teranex Mini - Rack Shelf		1.00	EA	115.00	115.00	04/02/2024
<b>Schedule Total</b>							<u>115.00</u>	
	33 - 1	CON ABCD (3/3) - Shipping		1.00	EA	750.00	750.00	04/02/2024
<b>Schedule Total</b>							<u>750.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">55596.05</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006564	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016672  
 NOITOM INTERNATIONAL  
 INC  
 278 NE 60th St  
 Miami FL 33137-2124  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michell Adams

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/3) - Perception Neuron: PN STUDIO KIT		1.00	EA	7049.10	7049.10	04/02/2024
						<b>Schedule Total</b>	<u>7049.10</u>
2 - 1	CON (2/3) - Perception Neuron: PN STUDIO Gloves, Small		1.00	EA	1049.10	1049.10	04/02/2024
						<b>Schedule Total</b>	<u>1049.10</u>
3 - 1	CON (3/3) - Shipping		1.00	EA	115.18	115.18	04/02/2024
						<b>Schedule Total</b>	<u>115.18</u>
						<b>Total PO Amount</b>	<u>8213.38</u>

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006565	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Crystal Garrett  
 CG24487

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Precision 3480 laptop		1.00	EA	1582.80	1582.80	04/02/2024	
<b>Schedule Total</b>						<u>1582.80</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1582.80</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006566	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003575  
 Genesee Scientific Corp  
 900 Vernon Way Ste 101  
 El Cajon CA 92020  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Olympus Plastics 12-107ALP, 50ml Serological Pipets Sterile, Individually Wrapped, 100 Pipets/UnitSterile, Individually Wrapped100 Pipets/Unit		4.00	EA	235.65	942.60	04/02/2024
<b>Schedule Total</b>							<u>942.60</u>	
	2 - 1	Olympus Plastics 12-106ALP, 25ml Serological Pipets Sterile, Individually Wrapped, 200 Pipets/UnitSterile, Individually Wrapped200 Pipets/Unit		4.00	EA	168.60	674.40	04/02/2024
<b>Schedule Total</b>							<u>674.40</u>	
	3 - 1	Olympus Plastics 12-104ALP, Serological Pipets 10ml Sterile, Individually Wrapped, 200 Pipets/UnitSterile, Individually Wrapped200 Pipets/Unit		4.00	EA	78.80	315.20	04/02/2024
<b>Schedule Total</b>							<u>315.20</u>	
	4 - 1	Olympus Plastics 12-102ALP, Serological Pipets 5.0ml Sterile,		4.00	EA	62.80	251.20	04/02/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006566	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003575  
 Genesee Scientific Corp  
 900 Vernon Way Ste 101  
 El Cajon CA 92020  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Individually Wrapped, 200 Pipets/UnitSterile, Individually Wrapped200 Pipets/Unit						
					<b>Schedule Total</b>	<u>251.20</u>	
5 - 1	Olympus Plastics 23-165RLC, 1000µl Reach Olympus Premium Pipet Tips, Low Binding, Reload, 40 Inserts of 96 Tips/UnitLow Binding, Reload40 Inserts of 96 Tips/Unit		2.00	EA	134.10	268.20	04/02/2024
					<b>Schedule Total</b>	<u>268.20</u>	
6 - 1	Olympus Plastics 23-150RLC, 200ul Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/UnitLow Binding, Reload50 Inserts of 96 Tips/Unit		2.00	EA	130.05	260.10	04/02/2024
					<b>Schedule Total</b>	<u>260.10</u>	
7 - 1	Olympus Plastics 23-121RLC, 10µl Reach Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/UnitLow Binding, Reload50 Inserts of 96		2.00	EA	123.85	247.70	04/02/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006566	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003575  
 Genesee Scientific Corp  
 900 Vernon Way Ste 101  
 El Cajon CA 92020  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Tips/Unit						
						<b>Schedule Total</b>	<u>247.70</u>	
	8 - 1	GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm2, 5 per Sleeve, 100 Flasks/UnitGrowth Area: 75.0cm25 per Sleeve, 100 Flasks/Unit		3.00	EA	191.15	573.45	04/02/2024
						<b>Schedule Total</b>	<u>573.45</u>	
	9 - 1	GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm2, 5 per Sleeve, 40 Flasks/UnitGrowth Area: 182.0cm25 per Sleeve, 40 Flasks/Unit		3.00	EA	156.45	469.35	04/02/2024
						<b>Schedule Total</b>	<u>469.35</u>	
	10 - 1	GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm2, 10 per Sleeve, 200 Flasks/UnitGrowth Area: 25.0cm210 per Sleeve, 200 Flasks/Unit		3.00	EA	207.95	623.85	04/02/2024
						<b>Schedule Total</b>	<u>623.85</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006566	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003575  
 Genesee Scientific Corp  
 900 Vernon Way Ste 101  
 El Cajon CA 92020  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/Unit		4.00	EA	17.10	68.40	04/02/2024
<b>Schedule Total</b>						<u>68.40</u>	
12 - 1	Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit		3.00	EA	61.45	184.35	04/02/2024
<b>Schedule Total</b>						<u>184.35</u>	
13 - 1	Genesee Scientific 18-320B, Medium Ice Pan with Lid, Blue 4 Liters, 1 Ice Pan/Unit		1.00	EA	85.40	85.40	04/02/2024
<b>Schedule Total</b>						<u>85.40</u>	
14 - 1	Bel-Art 246530001, Disposable Cartons for Glass Floor Model, 6 Cartons/Unit		1.00	EA	101.05	101.05	04/02/2024
<b>Schedule Total</b>						<u>101.05</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006566	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003575  
 Genesee Scientific Corp  
 900 Vernon Way Ste 101  
 El Cajon CA 92020  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 5065.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006567	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040424  
 aLPINE pUBLIC IIBRARY  
 805 W Avenue E  
 Alpine TX 79830-5900  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Alpine Library-Evans		1.00	EA	1000.00	1000.00	04/03/2024	
<b>Schedule Total</b>						<u>1000.00</u>		
<b>Total PO Amount</b>						<u>1000.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006568	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex Small Form Factor (Plus 7010)		4.00	EA	1290.00	5160.00	04/02/2024	
<b>Schedule Total</b>						<u>5160.00</u>		
2 - 1	Dell Latitude 5540		2.00	EA	1600.00	3200.00	04/02/2024	
<b>Schedule Total</b>						<u>3200.00</u>		
3 - 1	Dell Performance Dock- WD19DCS		1.00	EA	250.00	250.00	04/02/2024	
<b>Schedule Total</b>						<u>250.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8610.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006569	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000075195  
 Geotex Engineering, LLC  
 PO Box 855  
 Collinsville TX 76233-0855  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Earthwork Observation & Testing Building Pad		1.00	EA	2799.00	2799.00	04/03/2024	
						<b>Schedule Total</b>	<u>2799.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	04/03/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<input type="text" value="2799.01"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006570	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005713  
 Cytek Biosciences  
 47215 Lakeview Blvd  
 Fremont CA 94538-6530  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	guava easyCyte HT6 Fluid Cell		1.00	EA	652.00	652.00	04/03/2024	
<b>Schedule Total</b>						<u>652.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">652.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006572	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023667  
 Veeco Process Equipment  
 Inc  
 4875 Constellation Dr  
 St Paul MN 55127  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VALVE, ALD, 1/4 IN, HAMLET W SOLENOID		1.00	EA	2521.00	2521.00	04/03/2024	

**Schedule Total** 2521.00

**Total PO Amount** 2521.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006575	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056981  
 US Research  
 Nanomaterials Inc  
 3302 Twig Leaf Lane  
 Houston TX 77084  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Chromium Nitride Powder / CrN Powder (CrN, 99.9%, 1-3um) 100g		1.00	EA	399.00	399.00	04/03/2024	
<b>Schedule Total</b>						<u>399.00</u>		
2 - 1	Mg3N2 Powder / Magnesium Nitride Powder (Mg3N2, 99.5%, 8um) 1KG		1.00	EA	480.00	480.00	04/03/2024	
<b>Schedule Total</b>						<u>480.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">879.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006576	<b>Date</b> 04-03-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002416  
 MTS Systems Corporation  
 14000 Technology Drive  
 Eden Prairie MN 55344  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric		1.00	EA	4929.00	4929.00	04/03/2024
						<b>Schedule Total</b>	<u>4929.00</u>	
	2 - 1	CON (2/7) - Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor		1.00	EA	716.00	716.00	04/03/2024
						<b>Schedule Total</b>	<u>716.00</u>	
	3 - 1	CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)		1.00	EA	407.00	407.00	04/03/2024
						<b>Schedule Total</b>	<u>407.00</u>	
	4 - 1	CON (4/7) - Onsite Calibration **Discount taken from here		1.00	EA	797.70	797.70	04/03/2024
						<b>Schedule Total</b>	<u>797.70</u>	
	5 - 1	CON (5/7) - Onsite Install & Commissioning		1.00	EA	278.00	278.00	04/03/2024
						<b>Schedule Total</b>	<u>278.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006576	<b>Date</b> 04-03-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002416  
 MTS Systems Corporation  
 14000 Technology Drive  
 Eden Prairie MN 55344  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	CON (6/7) - Onsite Basic Operator Training		1.00	EA	278.00	278.00	04/03/2024
<b>Schedule Total</b>							<u>278.00</u>	
	7 - 1	CON (7/7) - FSE Travel Expense		1.00	EA	618.00	618.00	04/03/2024
<b>Schedule Total</b>							<u>618.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">8023.70</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006577	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042395  
 AP&C Advanced  
 Powders&Coatings Inc  
 3765 rue La Verendrye  
 Suite 110  
 Boisbriand QC J7H 1R8  
 Canada

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Yufeng Zheng

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ti-5Al-5V-5Mo-3Cr 20-63		10.00	EA	335.00	3350.00	04/03/2024	
<b>Schedule Total</b>						<u>3350.00</u>		
2 - 1	Ti-5Al-5V-5Mo-3Cr 45-106		10.00	EA	255.00	2550.00	04/03/2024	
<b>Schedule Total</b>						<u>2550.00</u>		
3 - 1	Ti-6Al-2Sn-4Zr-2Mo 45-106		10.00	EA	275.00	2750.00	04/03/2024	
<b>Schedule Total</b>						<u>2750.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">8650.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006582	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012649  
 University of Oregon  
 Zebrafish Intl Resource Ctr  
 1254 University of Oregon  
 Zirc Accounting  
 Eugene OR 97403-1254  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NHGRI-1 Zebrafish Breeding Pair		10.00	EA	20.00	200.00	04/03/2024	
						<b>Schedule Total</b>	<u>200.00</u>	
2 - 1	shipping		1.00	EA	230.00	230.00	04/03/2024	
						<b>Schedule Total</b>	<u>230.00</u>	
						<b>Total PO Amount</b>	<u>430.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006584	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	2,3-Dimethylhydroquinone, 5g		1.00	EA	35.20	35.20	04/03/2024
<b>Schedule Total</b>						<u>35.20</u>	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	04/03/2024
<b>Schedule Total</b>						<u>10.00</u>	
<b>Total PO Amount</b>						<input type="text" value="45.20"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006585	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041471  
 Lewis Perkins  
 4202 Oakmore Rd  
 Oakland CA 94602-1812  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dawn Paine

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Honorarium for Guest Speaker		1.00	EA	10000.00	10000.00	04/03/2024	
<b>Schedule Total</b>						<u>10000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">10000.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006587	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042443  
 Dallas Theater Center  
 2400 Flora St  
 Dallas TX 75201-2401  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Julie Ikpah

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DTC_costume rental by UNT Dept of Dance & Theatre		1.00	EA	360.00	360.00	04/03/2024	
<b>Schedule Total</b>						<u>360.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">360.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006588	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004333  
 Clampitt Paper Co of  
 Springfield  
 2335 E Chestnut Expy Ste  
 C100  
 Springfield MO 65802-2233  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Dez Ward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	12.5X18.5 Lamination Pouches 5 Mil 1/Ea V- Xlmen5		2.00	EA	90.99	181.98	04/03/2024	
						<b>Schedule Total</b>	<u>181.98</u>	
2 - 1	18X12 100B 83.06 White Omnilux Opaque Smo CVR (250 Sheet)		2.00	EA	33.32	66.64	04/03/2024	
						<b>Schedule Total</b>	<u>66.64</u>	
						<b>Total PO Amount</b>	<u>248.62</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006589	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008066  
 Career Mosaic Pvt Ltd  
 701 Suyojan NR Hotel  
 President  
 Off CG Rd Navrangpura  
 Ahmedabad GJ 380009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Ethan Gillis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for India Recruitment Events		1.00	EA	3049.69	3049.69	04/03/2024	
<b>Schedule Total</b>						<u>3049.69</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3049.69</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006591	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042404  
 Leonard Henderson  
 5800 W. State Rd. 80, Site  
 162  
 LaBelle FL 33935  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2024 KSS Hassett Photobooth		1.00	EA	1100.00	1100.00	04/03/2024	
<b>Schedule Total</b>						<u>1100.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1100.00</span>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006595	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028651  
 Texthelp Inc  
 500 Unicorn Park Dr  
 Woburn MA 01801-3377  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Equatio TextHelp #TH49919	1.00	EA	6774.86	6774.86	04/03/2024

**Schedule Total** 6774.86

**Total PO Amount** 6774.86

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006596	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072980  
 ASGN Inc  
 PO Box 74008799  
 Chicago IL 60674-8799  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Creative Circle Kaitlyn Kennedy UBSC FY24		1.00	EA	3000.00	3000.00	04/03/2024	
<b>Schedule Total</b>						<u>3000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006598	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000068525  
 Hologic Sales and Service  
 LLC  
 250 Campus Dr  
 Marlborough MA 01752  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Freight	1.00	EA	238.96	238.96	04/03/2024
<b>Schedule Total</b>					<u>238.96</u>	

**Total PO Amount** 238.96

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006603	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ARGON, INDUSTRIAL GRADE, SIZE 300,CGA-580		3.00	EA	21.73	65.19	04/04/2024	
						<b>Schedule Total</b>	<u>65.19</u>	
2 - 1	NITROGEN, INDUSTRIAL GRADE, SIZE 300		8.00	EA	10.88	87.04	04/04/2024	
						<b>Schedule Total</b>	<u>87.04</u>	
3 - 1	NITROGEN, ULTRA HIGH PURITY GRADE,SIZE 300		2.00	EA	65.00	130.00	04/04/2024	
						<b>Schedule Total</b>	<u>130.00</u>	
4 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 300		1.00	EA	12.99	12.99	04/04/2024	
						<b>Schedule Total</b>	<u>12.99</u>	
5 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		14.00	EA	30.76	430.64	04/04/2024	
						<b>Schedule Total</b>	<u>430.64</u>	
						<b>Total PO Amount</b>	<u>725.86</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006604	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jim Byford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3280 Compact	1.00	EA	1945.31	1945.31	04/04/2024

**Schedule Total** 1945.31

**Total PO Amount** 1945.31

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006605	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Morpheo (USA) RECTANGULAR DESK, 30" D x 72" W FINISH: AUTHENTIK ELMTag1: Circulation Desk		2.00	EA	632.00	1264.00	04/04/2024	
						<b>Schedule Total</b>	<u>1264.00</u>	
2 - 1	Morpheo (USA) MODULAR TRANSACTION COUNTER TOP S, 14"H x 72"W x 12" DFINISH: AUTHENTIK ELMTag1: Circulation Desk		2.00	EA	310.00	620.00	04/04/2024	
						<b>Schedule Total</b>	<u>620.00</u>	
3 - 1	Morpheo (USA) RECTANGULAR DESK, 30" D x 60" W FINISH: AUTHENTIK ELMTag1: Circulation Desk		1.00	EA	600.50	600.50	04/04/2024	
						<b>Schedule Total</b>	<u>600.50</u>	
4 - 1	Morpheo (USA) MODULAR PEDESTAL, B/B/FFINISH: AUTHENTIK ELMTag1: Circulation Desk		2.00	EA	588.00	1176.00	04/04/2024	
						<b>Schedule Total</b>	<u>1176.00</u>	
5 - 1	Morpheo (USA) BOOK RETURN UNIT 30" D x		1.00	EA	742.50	742.50	04/04/2024	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006605	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	36"W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOKING DOOR- WITH BASE AND KICKPLATE- NO RECEPTICAL PROVIDEDFINISH: AUTHENTIK ELMTag1: Circulation Desk						
<b>Schedule Total</b>						742.50	
6 - 1	Morpheo (USA) RECTANGULAR DESK, 30" D x 36"W- ADA UNIT- RECESSED 12'' MODESTY PANEL18'' HIGH- LEFT GABLE RECESSED- NO GROMMETFINISH: AUTHENTIK ELMTag1: Circulation Desk		1.00	EA	587.50	587.50	04/04/2024
<b>Schedule Total</b>						587.50	
7 - 1	Reception- DESK, CURVED,90DEG,SMOOTH EDGE,2RECS D LEG PNLS, 29"HX54"DX54"WItem Finishes & Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Authenik Elm(ATH)		2.00	EA	2123.00	4246.00	04/04/2024
<b>Schedule Total</b>						4246.00	
8 - 1	Morpheo (USA)CUBBY UNIT18"D x 6"W x 18" D- ON GLIDES- TO SIT		2.00	EA	375.00	750.00	04/04/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006605	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	BELOW STANDARD WORKSURFACE SOLD SEPARATELYFINISH: AUTHENTIK ELMTag1: Circulation Desk						
					<b>Schedule Total</b>	<u>750.00</u>	
9 - 1	Morpheo (USA)ADHESIVE WIRE CHANNEL 44"Tag1: Circulation Desk		3.00	EA	68.00	204.00	04/04/2024
					<b>Schedule Total</b>	<u>204.00</u>	
10 - 1	Morpheo (USA)ADHESIVE WIRE CHANNEL 20"Tag1: Circulation Desk		3.00	EA	55.00	165.00	04/04/2024
					<b>Schedule Total</b>	<u>165.00</u>	
11 - 1	Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle & data device.Tag1: Connectrac		1.00	EA	1162.98	1162.98	04/04/2024
					<b>Schedule Total</b>	<u>1162.98</u>	
12 - 1	Connectrac Standard3' EXPRESS EXTENSION under carpetraceway kit.Tag1: Connectrac		1.00	EA	159.76	159.76	04/04/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006605	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Schedule Total</b>							159.76
13 - 1	Connectrac Standard2' EXPRESS under carpet WALLTRACsurface-mounted top cover & Datatrac.SILVER.Tag1: Connectrac		1.00	EA	249.63	249.63	04/04/2024
<b>Schedule Total</b>							249.63
14 - 1	Installation StandardPhase 1: Relocate the below Existing Mediadesk from the Willis 2nd floor facility to theDiscovery Park facility for reinstall at RoomB112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE)		1.00	EA	1980.00	1980.00	04/04/2024
<b>Schedule Total</b>							1980.00
<b>Total PO Amount</b>							13907.87

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006606	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005947  
 Cidi Labs, LLC  
 13894 S Bangerter Pkwy  
 Ste 200  
 Draper UT 84020-5320  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Quote 0-24-4556 for SaaS Subscription		1.00	EA	3588.00	3588.00	04/04/2024	
<b>Schedule Total</b>						<u>3588.00</u>		
2 - 1	Implementation Fee		1.00	EA	2000.00	2000.00	04/04/2024	
<b>Schedule Total</b>						<u>2000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5588.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006607	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041613  
 Chris Vlahos Alumni  
 Engagement Consultin  
 5436 N Highpoint Ct  
 Tucson AZ 85718-5446  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Alumni Engagement Consultation - Deposit		1.00	EA	9000.00	9000.00	04/04/2024
						<b>Schedule Total</b>	<u>9000.00</u>	
	2 - 1	Alumni Engagement Consultation		1.00	EA	9000.00	9000.00	04/04/2024
						<b>Schedule Total</b>	<u>9000.00</u>	
	3 - 1	Alumni Engagement Consultation - Reimbursable Expenses		1.00	EA	1200.00	1200.00	04/04/2024
						<b>Schedule Total</b>	<u>1200.00</u>	
						<b>Total PO Amount</b>	<u>19200.00</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006608	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034100  
 Alliance Exposition Services  
 LLC  
 PO Box 109  
 Paeonian Springs VA  
 20129-0109  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Tamara Russell

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NAPAC 2024 Alliance		1.00	EA	6950.00	6950.00	04/04/2024	
<b>Schedule Total</b>						<u>6950.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">6950.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006609	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Solomon  
 Kaboutari

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	16-inch macbook pro: space black		1.00	EA	3879.00	3879.00	04/04/2024	
<b>Schedule Total</b>						<u>3879.00</u>		
2 - 1	4-Year AppleCare+ for Schools		1.00	EA	449.00	449.00	04/04/2024	
<b>Schedule Total</b>						<u>449.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">4328.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006610	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022669  
 Ossila Limited  
 Solpro Business Park  
 Windsor St  
 Sheffield S4 7WB  
 United Kingdom

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	F4TCNQ		1.00	EA	725.00	725.00	04/04/2024
<b>Schedule Total</b>						<u>725.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">725.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006611	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042336  
 Joshua Edwards  
 222 Balsam Grove Ln  
 Desoto TX 75115-5364  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marielena  
 Resendiz Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request		1.00	EA	100.00	100.00	04/04/2024
<b>Schedule Total</b>						<u>100.00</u>	
<b>Total PO Amount</b>						<u>100.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006612	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	ARGON, INDUSTRIAL GRADE, SIZE 300,CGA-580			1.00	EA		21.73	21.73	04/04/2024
							<b>Schedule Total</b>		<u>21.73</u>	
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE			1.00	EA		30.76	30.76	04/04/2024
							<b>Schedule Total</b>		<u>30.76</u>	
							<b>Total PO Amount</b>		<u>52.49</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006613	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2427A17 Hydraulic High-Force Bench-Mount Lever Press		1.00	EA	2952.97	2952.97	04/04/2024	
<b>Schedule Total</b>						<u>2952.97</u>		
2 - 1	5224T9 Chemical-Resistant Tychem 2000 Disposable Coverallswith Long Sleeves and Boot Covers, Hooded - Medium		10.00	EA	18.51	185.10	04/04/2024	
<b>Schedule Total</b>						<u>185.10</u>		
3 - 1	5224T9 Chemical-Resistant Tychem 2000 Disposable Coverallswith Long Sleeves and Boot Covers, Hooded - Large		10.00	EA	18.51	185.10	04/04/2024	
<b>Schedule Total</b>						<u>185.10</u>		
4 - 1	96006A703 Black Oxide 18-8 Stainless Steel Socket Head Screw		2.00	EA	8.21	16.42	04/04/2024	
<b>Schedule Total</b>						<u>16.42</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006613	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	5 - 1	8975K206 Multipurpose 6061 Aluminum 1/16" Thick x 2" Wide - 6ft length		2.00	EA	16.48	32.96	04/04/2024
						<b>Schedule Total</b>	<u>32.96</u>	
	6 - 1	4086T23 White Sand for Cigarette Waste Container		10.00	EA	60.58	605.80	04/04/2024
						<b>Schedule Total</b>	<u>605.80</u>	
	7 - 1	4260T3 Galvanized Steel Pail 3 Gallon Capacity		20.00	EA	19.37	387.40	04/04/2024
						<b>Schedule Total</b>	<u>387.40</u>	
	8 - 1	4759K247 Extra-High-Polish Metal Quick-Clamp Tube Fitting Sanitary, Cap for 4" Tube OD		3.00	EA	65.00	195.00	04/04/2024
						<b>Schedule Total</b>	<u>195.00</u>	
	9 - 1	4912K2 Miniature Chrome- Plated Brass Ball Valve Short Lever Handle, 1/4" NPT Female x NPT Male		3.00	EA	9.46	28.38	04/04/2024

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006613	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					<b>Schedule Total</b>	<u>28.38</u>		
10 - 1	50785K142 High-Pressure Brass Pipe FittingLocknut, 1/4 NPT Female		3.00	EA	2.86	8.58	04/04/2024	
					<b>Schedule Total</b>	<u>8.58</u>		
11 - 1	95526A150 Flanged Hex Head Screws for WoodHot- Dipped Galvanized Steel, 1/4" Size, 2" Long		1.00	EA	15.52	15.52	04/04/2024	
					<b>Schedule Total</b>	<u>15.52</u>		
12 - 1	Flanged Hex Head Screws for WoodHot- Dipped Galvanized Steel, 1/4" Size, 1- 1/2" Long		1.00	EA	13.79	13.79	04/04/2024	
					<b>Schedule Total</b>	<u>13.79</u>		
13 - 1	Shipping		1.00	EA	416.52	416.52	04/04/2024	
					<b>Schedule Total</b>	<u>416.52</u>		
<b>Total PO Amount</b>						<u>5043.54</u>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006613	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006614	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039282  
 Textile Preservation  
 Services of Texas  
 2626 Lombardy Ln Ste 103  
 Dallas TX 75220-2500  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Mary Braden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Textile Preservation Services of Texas \$500.00		1.00	EA	500.00	500.00	04/04/2024	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">500.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006615	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NITROGEN, INDUSTRIAL GRADE, SIZE 300		5.00	EA	10.88	54.40	04/04/2024	
						<b>Schedule Total</b>	<u>54.40</u>	
2 - 1	CYLINDER USAGE CHARGE		5.00	EA	30.76	153.80	04/04/2024	
						<b>Schedule Total</b>	<u>153.80</u>	
						<b>Total PO Amount</b>	<input type="text" value="208.20"/>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006616	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000008811  
 Workplace Solutions  
 1505 Hi Line Dr Ste100  
 Dallas TX 75207-3424  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Megan Booth

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Delivery & Installation		1.00	EA	2250.00	2250.00	04/04/2024	
<b>Schedule Total</b>						<u>2250.00</u>		
2 - 1	Cubicle Space 1		1.00	EA	9720.45	9720.45	04/04/2024	
<b>Schedule Total</b>						<u>9720.45</u>		
3 - 1	Cubicle Space 2		1.00	EA	9720.45	9720.45	04/04/2024	
<b>Schedule Total</b>						<u>9720.45</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">21690.90</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006617	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039818  
 Carter,Phillip M  
 2985 Jackson Ave  
 Miami FL 33133-4503  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Honorarium		1.00	EA	1500.00	1500.00	04/04/2024
<b>Schedule Total</b>						<u>1500.00</u>	
2 - 1	ground transportation - uber		1.00	EA	33.97	33.97	04/04/2024
<b>Schedule Total</b>						<u>33.97</u>	
3 - 1	Flight reimbursement		1.00	EA	845.20	845.20	04/04/2024
<b>Schedule Total</b>						<u>845.20</u>	
<b>Total PO Amount</b>						<u>2379.17</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006618	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039820  
 Carnie,Andrew  
 10729 N Sundust Ct  
 Tucson AZ 85737-7002  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Honorarium		1.00	EA	1500.00	1500.00	04/04/2024
						<b>Schedule Total</b>	<u>1500.00</u>	
	2 - 1	Flight reimbursement		1.00	EA	414.20	414.20	04/04/2024
						<b>Schedule Total</b>	<u>414.20</u>	
	3 - 1	Parking reimbursement		1.00	EA	23.25	23.25	04/04/2024
						<b>Schedule Total</b>	<u>23.25</u>	
	4 - 1	Meal reimbursement		1.00	EA	24.14	24.14	04/04/2024
						<b>Schedule Total</b>	<u>24.14</u>	
	5 - 1	Meal reimbursement #2		1.00	EA	100.92	100.92	04/04/2024
						<b>Schedule Total</b>	<u>100.92</u>	
						<b>Total PO Amount</b>	<u>2062.51</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006619	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000448  
 MKS Instruments Inc  
 2 Tech Drive Suite 201  
 Andover MA 01810  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CONTROLLER, 946		1.00	EA	2017.80	2017.80	04/04/2024
<b>Schedule Total</b>						<u>2017.80</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2017.80</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006620	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Glyynn Hanson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell 27 Monitor		2.00	EA	150.00	300.00	04/04/2024
<b>Schedule Total</b>						<u>300.00</u>	
<b>Total PO Amount</b>						<input type="text" value="300.00"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006621	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000907  
 Biomedical Solutions Inc  
 3727 Greenbriar Dr Ste 304  
 Stafford TX 77477  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/6) - FreeZone 6L -84° C Console Freeze Dryer with stainless steelcoil and collector 115V, 60Hz		1.00	EA	17152.50	17152.50	04/04/2024	
						<b>Schedule Total</b>	<u>17152.50</u>	
2 - 1	CON (2/6) - Vacuum Pump with Exhaust Filter, 195 liters/min, 115V, 60Hz		1.00	EA	4882.50	4882.50	04/04/2024	
						<b>Schedule Total</b>	<u>4882.50</u>	
3 - 1	CON (3/6) - 12-Port Drying chamber		1.00	EA	2327.81	2327.81	04/04/2024	
						<b>Schedule Total</b>	<u>2327.81</u>	
4 - 1	CON (4/6) - FreeZone Freeze Dry Glassware Kit		1.00	EA	621.56	621.56	04/04/2024	
						<b>Schedule Total</b>	<u>621.56</u>	
5 - 1	CON (5/6) - Vacuum Sensor Coupling		3.00	EA	32.38	97.14	04/04/2024	
						<b>Schedule Total</b>	<u>97.14</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006621	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000907  
 Biomedical Solutions Inc  
 3727 Greenbriar Dr Ste 304  
 Stafford TX 77477  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	CON (6/6) - Freight		1.00	EA	500.00	500.00	04/04/2024	
<b>Schedule Total</b>						<u>500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">25581.51</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006622	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000046994  
 Best Western Premier  
 Crown Chase  
 Inn & Suites  
 2450 Brinker Road  
 Denton TX 76208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Brandee Hartley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meeting room for Chair Academy Conference, April 12, 2024		2.00	EA	150.00	300.00	04/04/2024	
						<b>Schedule Total</b>	<u>300.00</u>	
2 - 1	Service fee		1.00	EA	60.00	60.00	04/04/2024	
						<b>Schedule Total</b>	<u>60.00</u>	
3 - 1	Drink tickets		75.00	EA	6.41	480.75	04/04/2024	
						<b>Schedule Total</b>	<u>480.75</u>	
						<b>Total PO Amount</b>	<u>840.75</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006627	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011415  
 Hamamatsu Corporation  
 360 Foothill Rd #6910  
 Bridgewater NJ 08807-2920  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Silicon Pin Photodiode		40.00	EA	10.60	424.00	04/04/2024	
						<b>Schedule Total</b>	<u>424.00</u>	
2 - 1	InGaAs PIN Photodiode		10.00	EA	61.00	610.00	04/04/2024	
						<b>Schedule Total</b>	<u>610.00</u>	
3 - 1	Amplifier		1.00	EA	1360.00	1360.00	04/04/2024	
						<b>Schedule Total</b>	<u>1360.00</u>	
						<b>Total PO Amount</b>	<u>2394.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006630	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018881  
 The Houstonian Hotel Club  
 & Spa  
 111 N Post Oak Ln  
 Houston TX 77024-7703  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jennifer Coraluzzi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2024 KSS Houston - Hollub		1.00	EA	43815.62	43815.62	04/04/2024	
<b>Schedule Total</b>						<u>43815.62</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">43815.62</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006633	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070756  
 Sean McMeekin  
 15 Trout Creek Rd  
 Germantown NY 12526-5508  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Scire

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Military History Symposium	1.00	EA	3000.00	3000.00	04/04/2024

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006634	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024080  
 Leepfrog Technologies Inc  
 2451 Oakdale Blvd Ste 100  
 Coralville VA 52241  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rebecca Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CourseLeaf FY24	1.00	EA	68616.70	68616.70	04/04/2024
<b>Schedule Total</b>					<u>68616.70</u>	

**Total PO Amount** 68616.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006635	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marvin Cruz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex Small Form Factor (Plus 7010)		6.00	EA	1290.00	7740.00	04/04/2024	
<b>Schedule Total</b>						<u>7740.00</u>		
2 - 1	Dell Latitude 5540		1.00	EA	1600.00	1600.00	04/04/2024	
<b>Schedule Total</b>						<u>1600.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9340.00</span>		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006636	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Marvin Cruz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Performance Dock- WD19DCS		1.00	EA	250.00	250.00	04/04/2024	
						<b>Schedule Total</b>	<u>250.00</u>	
2 - 1	Dell Latitude 5540		1.00	EA	1795.00	1795.00	04/04/2024	
						<b>Schedule Total</b>	<u>1795.00</u>	
3 - 1	Dell Monitor Slim Soundbar - SB521A		1.00	EA	32.00	32.00	04/04/2024	
						<b>Schedule Total</b>	<u>32.00</u>	
4 - 1	Dell 27 Monitor - P2722H, 68.6cm (27")		2.00	EA	150.00	300.00	04/04/2024	
						<b>Schedule Total</b>	<u>300.00</u>	
						<b>Total PO Amount</b>	<u>2377.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006637	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M18 dual light tower		2.00	EA	399.00	798.00	04/04/2024	
<b>Schedule Total</b>						<u>798.00</u>		
<b>Total PO Amount</b>						<u>798.00</u>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006638	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042281  
 Abigail Stroud  
 6728 Park Vista Blvd Apt  
 2603  
 Watauga TX 76137-4780  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Andrea Marquez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lucky's Fandom Fest - CandiiLand		1.00	EA	1000.00	1000.00	04/04/2024	
<b>Schedule Total</b>						<u>1000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1000.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006640	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056714  
 Bloomberg Finance LP  
 c/o Bloomberg Business  
 Week  
 PO Box 37527  
 Boone IA 50037-4527  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      2024 March - June

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              18180.00      18180.00      04/05/2024

**Schedule Total**                                      18180.00

**Total PO Amount**                                      18180.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006641	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073925  
 Quartz Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	13 mm PTFE Syringe Filters, Non-Sterile, 0.22 um Pore Size, Bulk Bag		1.00	EA	32.71	32.71	04/04/2024	
<b>Schedule Total</b>						<u>32.71</u>		
2 - 1	shipping		1.00	EA	14.00	14.00	04/04/2024	
<b>Schedule Total</b>						<u>14.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">46.71</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006642	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	V-Prompt typesetting and design payment		1.00	EA	1624.00	1624.00	04/04/2024	
<b>Schedule Total</b>						<u>1624.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1624.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006647	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 65W USB-C Adapter	1.00	EA	35.00	35.00	04/05/2024

**Schedule Total** 35.00

**Total PO Amount** 35.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006649	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028818  
 Hoegger Communications,  
 LLC.  
 901 Indiana Ave Ste 100  
 Wichita Falls TX 76301-  
 6715  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hoegger - Educator of the Year		1.00	EA	5002.50	5002.50	04/05/2024	
<b>Schedule Total</b>						<u>5002.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5002.50</span>		

**Authorized Signature**







# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006652	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Lainey Griffith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KYBD, 79, US, ENG, M20ISC-BS		1.00	EA	39.99	39.99	04/05/2024	
<b>Schedule Total</b>						<u>39.99</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">39.99</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006653	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Justin Sprick

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TANGO funds-Account A25810895		1.00	EA	2000.00	2000.00	04/05/2024	

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006654	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Justin Sprick

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TANGO funds-Account A85244670		1.00	EA	100.00	100.00	04/05/2024	

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006655	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016917  
 Miltenyi Biotec Inc  
 2303 Lindbergh St  
 Auburn CA 95602  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MACS® BSA Stock Solution		1.00	EA	360.00	360.00	04/05/2024	
<b>Schedule Total</b>						<u>360.00</u>		
2 - 1	Human IL-2 IS		1.00	EA	295.00	295.00	04/05/2024	
<b>Schedule Total</b>						<u>295.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">655.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006657	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TDLR filing/administrative fee:		1.00	EA	200.00	200.00	04/05/2024
						<b>Schedule Total</b>	<u>200.00</u>	
	2 - 1	TAS Review		1.00	EA	515.00	515.00	04/05/2024
						<b>Schedule Total</b>	<u>515.00</u>	
	3 - 1	TAS Inspection of facility after construction is complete		1.00	EA	615.00	615.00	04/05/2024
						<b>Schedule Total</b>	<u>615.00</u>	
	4 - 1	Meetings as needed (estimate two hours)		1.00	EA	300.00	300.00	04/05/2024
						<b>Schedule Total</b>	<u>300.00</u>	
	5 - 1	Reimbursable / Change orders		1.00	EA	0.01	0.01	04/05/2024
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>1630.01</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006658	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	24" iMac as per attached quote		1.00	EA	1779.00	1779.00	04/05/2024	
<b>Schedule Total</b>						<u>1779.00</u>		
2 - 1	3-year AppleCare+ for Schools		1.00	EA	119.00	119.00	04/05/2024	
<b>Schedule Total</b>						<u>119.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1898.00</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006661	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036965  
 MNTN  
 823 Congress Ave # 1827  
 Austin TX 78768-2437  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kathryn Tunks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Video Work for Advertising UNT Online		1.00	EA	15000.00	15000.00	04/05/2024	
<b>Schedule Total</b>						15000.00		
<b>Total PO Amount</b>						15000.00		

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006663	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 7.68TB SSD up to SAS 24Gbps ISE Read Intensive 512e 2.5in Hot-plug 1WPD		2.00	EA	7217.55	14435.10	04/05/2024	

**Schedule Total** 14435.10

**Total PO Amount** 14435.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006664	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042491  
 Interstellar Communications  
 LLC  
 25643 South Village Dr  
 South Riding VA 20152-  
 6339  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	DigiKey-Enclosure Parts		1.00	EA	383.28	383.28	04/05/2024
						<b>Schedule Total</b>	<u>383.28</u>
2 - 1	Digikey-Electronic Components		1.00	EA	282.68	282.68	04/05/2024
						<b>Schedule Total</b>	<u>282.68</u>
3 - 1	Nuan-BladeRF2. 0MicroXA4 & Amplifier		1.00	EA	642.17	642.17	04/05/2024
						<b>Schedule Total</b>	<u>642.17</u>
4 - 1	Gense-Ace		1.00	EA	260.11	260.11	04/05/2024
						<b>Schedule Total</b>	<u>260.11</u>
5 - 1	Carrier Board for JetsonAI Processor		1.00	EA	237.23	237.23	04/05/2024
						<b>Schedule Total</b>	<u>237.23</u>
6 - 1	Waveshare		1.00	EA	548.42	548.42	04/05/2024
						<b>Schedule Total</b>	<u>548.42</u>

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006664	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042491  
 Interstellar Communications  
 LLC  
 25643 South Village Dr  
 South Riding VA 20152-  
 6339  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Sabrent_NVMe 1TB PCIe M.2 Memor		1.00	EA	214.69	214.69	04/05/2024	
<b>Schedule Total</b>						<u>214.69</u>		
8 - 1	Shipping Fed Ex		1.00	EA	62.18	62.18	04/05/2024	
<b>Schedule Total</b>						<u>62.18</u>		
9 - 1	Amass XT90E		1.00	EA	22.59	22.59	04/05/2024	
<b>Schedule Total</b>						<u>22.59</u>		
10 - 1	Netely 8021.11AX Wifi i6E module assembly		1.00	EA	34.70	34.70	04/05/2024	
<b>Schedule Total</b>						<u>34.70</u>		
<b>Total PO Amount</b>						<u>2688.05</u>		

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006666	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UFC903024 AMICN ULTRA CNTRFUGL 15ML 24PK		2.00	EA	264.84	529.68	04/05/2024	
<b>Schedule Total</b>						<u>529.68</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">529.68</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006668	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004211  
 The University of Texas at  
 Austin  
 101 E 21st St Stop S5471  
 PO BOX 7159  
 Austin TX 78712-1498  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Wesley Edwards

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Edwards-ERC	1.00	EA	11500.00	11500.00	04/05/2024
<b>Schedule Total</b>					<u>11500.00</u>	

**Total PO Amount** 11500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006669	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031011  
 Barracuda Steel Drums  
 1202 Frontera Lane  
 Austin TX 78741-5215  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Barracuda Steel Drums-Lemmerman	1.00	EA	2500.00	2500.00	04/05/2024

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006670	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Labor (Travel)		1.00	EA	95.00	95.00	04/05/2024	
						<b>Schedule Total</b>	<u>95.00</u>	
2 - 1	Labor		1.00	EA	332.50	332.50	04/05/2024	
						<b>Schedule Total</b>	<u>332.50</u>	
3 - 1	Truck Charge		1.00	EA	7.50	7.50	04/05/2024	
						<b>Schedule Total</b>	<u>7.50</u>	
4 - 1	Traulsen Coil Sensor		1.00	EA	143.76	143.76	04/05/2024	
						<b>Schedule Total</b>	<u>143.76</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">578.76</span>	

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006671	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labor (Afterhours)		1.00	EA	534.38	534.38	04/05/2024
						<b>Schedule Total</b>	<u>534.38</u>	
	2 - 1	Labor (Travel)		1.00	EA	95.00	95.00	04/05/2024
						<b>Schedule Total</b>	<u>95.00</u>	
	3 - 1	Labor 3/29		2.00	EA	95.00	190.00	04/05/2024
						<b>Schedule Total</b>	<u>190.00</u>	
	4 - 1	Truck Charge		1.00	EA	7.50	7.50	04/05/2024
						<b>Schedule Total</b>	<u>7.50</u>	
	5 - 1	Relay		1.00	EA	75.80	75.80	04/05/2024
						<b>Schedule Total</b>	<u>75.80</u>	
						<b>Total PO Amount</b>	<input type="text" value="902.68"/>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006672	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Labor		1.00	EA	95.00	95.00	04/05/2024	
						<b>Schedule Total</b>	<u>95.00</u>	
2 - 1	Labor (Travel)		1.00	EA	47.50	47.50	04/05/2024	
						<b>Schedule Total</b>	<u>47.50</u>	
3 - 1	Truck Charge		1.00	EA	7.50	7.50	04/05/2024	
						<b>Schedule Total</b>	<u>7.50</u>	
						<b>Total PO Amount</b>	<u>150.00</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006673	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labor		6.00	EA	95.00	570.00	04/05/2024
						<b>Schedule Total</b>	<u>570.00</u>	
	2 - 1	Drier		1.00	EA	45.00	45.00	04/05/2024
						<b>Schedule Total</b>	<u>45.00</u>	
	3 - 1	Compressor		1.00	EA	869.34	869.34	04/05/2024
						<b>Schedule Total</b>	<u>869.34</u>	
	4 - 1	Weld/Recovery/Evacuation Fee		1.00	EA	85.00	85.00	04/05/2024
						<b>Schedule Total</b>	<u>85.00</u>	
	5 - 1	R-404		4.00	EA	55.00	220.00	04/05/2024
						<b>Schedule Total</b>	<u>220.00</u>	
						<b>Total PO Amount</b>	<u>1789.34</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006675	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000058823  
 Jeremy Tipton  
 2801 Permian Rd  
 Aubrey TX 76227-2169  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Gonzalez

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Talons Formal DJ	1.00	EA	800.00	800.00	04/05/2024
<b>Schedule Total</b>					<u>800.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">800.00</span>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006676	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019465  
 Timsco International LP  
 1951 University Business Dr  
 Ste 121  
 McKinney TX 75071-5802  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	P10T Filter Media PTO1		2.00	EA	20.28	40.56	04/05/2024
						<b>Schedule Total</b>	<u>40.56</u>	
	2 - 1	P10T filter media PTO2		2.00	EA	43.96	87.92	04/05/2024
						<b>Schedule Total</b>	<u>87.92</u>	
	3 - 1	P10T filter media PTO3		2.00	EA	28.74	57.48	04/05/2024
						<b>Schedule Total</b>	<u>57.48</u>	
	4 - 1	P10T filter media PTO4		2.00	EA	44.90	89.80	04/05/2024
						<b>Schedule Total</b>	<u>89.80</u>	
	5 - 1	P10T filter media PTO5		2.00	EA	35.82	71.64	04/05/2024
						<b>Schedule Total</b>	<u>71.64</u>	
	6 - 1	P10T filter media PTO6		2.00	EA	30.43	60.86	04/05/2024
						<b>Schedule Total</b>	<u>60.86</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006676	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019465  
 Timsco International LP  
 1951 University Business Dr  
 Ste 121  
 McKinney TX 75071-5802  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	P10T filter media PTO7		2.00	EA	49.02	98.04	04/05/2024	
						<b>Schedule Total</b>	<u>98.04</u>	
8 - 1	P10T filter media PTO8		2.00	EA	40.57	81.14	04/05/2024	
						<b>Schedule Total</b>	<u>81.14</u>	
9 - 1	P10T filter media AHU8		2.00	EA	47.60	95.20	04/05/2024	
						<b>Schedule Total</b>	<u>95.20</u>	
						<b>Total PO Amount</b>	<u>682.64</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006677	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labor (Travel)		1.00	EA	47.50	47.50	04/05/2024
						<b>Schedule Total</b>	<u>47.50</u>	
	2 - 1	Labor		3.00	EA	95.00	285.00	04/05/2024
						<b>Schedule Total</b>	<u>285.00</u>	
	3 - 1	Truck Charge		1.00	EA	7.50	7.50	04/05/2024
						<b>Schedule Total</b>	<u>7.50</u>	
	4 - 1	Start Relay		1.00	EA	155.30	155.30	04/05/2024
						<b>Schedule Total</b>	<u>155.30</u>	
	5 - 1	Run Capacitor		1.00	EA	36.06	36.06	04/05/2024
						<b>Schedule Total</b>	<u>36.06</u>	
	6 - 1	Start Capacitor		1.00	EA	75.55	75.55	04/05/2024
						<b>Schedule Total</b>	<u>75.55</u>	

**Total PO Amount** 606.91

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006679	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009972  
 Crailley Enterprises LLC  
 10 Woodhaven Ct  
 Krugerville TX 76227-9595  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Repair broken drywall		1.00	EA	5105.60	5105.60	04/05/2024	
<b>Schedule Total</b>						<u>5105.60</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5105.60</span>		

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006682	<b>Date</b> 04-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PTFE Shim Stock		1.00	EA	3.67	3.67	04/06/2024
						<b>Schedule Total</b>	<u>3.67</u>	
	2 - 1	PTFE Shim Stock		1.00	EA	5.80	5.80	04/06/2024
						<b>Schedule Total</b>	<u>5.80</u>	
	3 - 1	PTFE Shim Stock		1.00	EA	8.00	8.00	04/06/2024
						<b>Schedule Total</b>	<u>8.00</u>	
	4 - 1	PTFE Shim Stock		1.00	EA	9.92	9.92	04/06/2024
						<b>Schedule Total</b>	<u>9.92</u>	
	5 - 1	PTFE Shim Stock		1.00	EA	11.84	11.84	04/06/2024
						<b>Schedule Total</b>	<u>11.84</u>	
	6 - 1	PTFE Shim Stock		1.00	EA	13.04	13.04	04/06/2024
						<b>Schedule Total</b>	<u>13.04</u>	
	7 - 1	PTFE Shim Stock		1.00	EA	14.20	14.20	04/06/2024
						<b>Schedule Total</b>	<u>14.20</u>	

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006682	<b>Date</b> 04-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	PTFE Shim Stock		1.00	EA	15.40	15.40	04/06/2024
						<b>Schedule Total</b>	<u>15.40</u>	
	9 - 1	PTFE Shim Stock		1.00	EA	17.00	17.00	04/06/2024
						<b>Schedule Total</b>	<u>17.00</u>	
	10 - 1	PTFE Shim Stock		1.00	EA	21.19	21.19	04/06/2024
						<b>Schedule Total</b>	<u>21.19</u>	
	11 - 1	PTFE Plastic Ring Shims		1.00	EA	17.60	17.60	04/06/2024
						<b>Schedule Total</b>	<u>17.60</u>	
	12 - 1	PTFE Plastic Ring Shims		1.00	EA	8.74	8.74	04/06/2024
						<b>Schedule Total</b>	<u>8.74</u>	
	13 - 1	Spring Test Probes		1.00	EA	25.58	25.58	04/06/2024
						<b>Schedule Total</b>	<u>25.58</u>	

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00006682	<b>Date</b> 04-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Thelma Farmer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 171.98

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000013	<b>Date</b> 05-26-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1307

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle FY23 True-Up		1.00	EA	179196.68	179196.68	05/26/2023
<b>Schedule Total</b>						<u>179196.68</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">179196.68</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000028	<b>Date</b> 06-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual I-9 subscription fee for up to 5500 I-9s per year	1.00	EA	15000.00	15000.00	06/13/2023

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000029	<b>Date</b> 06-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012285  
 Wilson,Donald Alan  
 1513 Victoria Dr  
 Denton TX 76209-1345  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request- Professional Services - Wilson		1.00	EA	2000.00	2000.00	06/13/2023	
<b>Schedule Total</b>						2000.00		
<b>Total PO Amount</b>						2000.00		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000038	<b>Date</b> 06-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004545  
Gallup, Inc.  
PO Box 74007531  
Chicago IL 60674-7531  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Provide employee engagement measurement and reporting for UNT System	1.00	EA	97275.00	97275.00	06/27/2023

**Schedule Total** 97275.00

**Total PO Amount** 97275.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000039	<b>Date</b> 06-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	EMR Maintenance - Shortfall FY23		1.00	EA	17677.38	17677.38	06/28/2023
-------	-------------------------------------	--	------	----	----------	----------	------------

**Schedule Total**                      17677.38

**Total PO Amount**                      17677.38

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000043	<b>Date</b> 06-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Felicia Johnson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year AppleCare + for schools		1.00	EA	562.27	562.27	06/30/2023
<b>Schedule Total</b>							<u>562.27</u>	
	2 - 1	S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr		1.00	EA	97.96	97.96	06/30/2023
<b>Schedule Total</b>							<u>97.96</u>	
	3 - 1	MU8F2AM/A Apple Pencil 2nd Generation		1.00	EA	118.36	118.36	06/30/2023
<b>Schedule Total</b>							<u>118.36</u>	
	4 - 1	DELL-U2422H Dell UltraSharp U2422H		2.00	EA	291.00	582.00	06/30/2023
<b>Schedule Total</b>							<u>582.00</u>	
<b>Total PO Amount</b>							<u>1360.59</u>	

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000044	<b>Date</b> 07-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cantey Hanger FY23 Contract Amendment	1.00	EA	25000.00	25000.00	07/03/2023

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000046	<b>Date</b> 07-03-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cody McCullough

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23		1.00	EA	516692.00	516692.00	07/06/2023	
<b>Schedule Total</b>						<u>516692.00</u>		
2 - 1	Bonds including Change Order #1		1.00	EA	9751.00	9751.00	07/06/2023	
<b>Schedule Total</b>						<u>9751.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">526443.00</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000047	<b>Date</b> 07-03-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cody McCullough

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1493

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services		1.00	EA	19750.00	19750.00	07/06/2023

**Schedule Total** 19750.00

**Total PO Amount** 19750.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000049	<b>Date</b> 07-07-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027844  
Alliance Geotechnical  
Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235	1.00	EA	82582.50	82582.50	07/07/2023

**Schedule Total** 82582.50

**Total PO Amount** 82582.50

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000050	<b>Date</b> 07-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - Phase 1 Environmental Study	1.00	EA	4300.00	4300.00	07/07/2023

**Schedule Total** 4300.00

**Total PO Amount** 4300.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000051	<b>Date</b> 07-07-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Guadalupe  
Montoya

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deloitte -Service Form Request	1.00	EA	115000.00	115000.00	07/07/2023

**Schedule Total** 115000.00

**Total PO Amount** 115000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000054	<b>Date</b> 07-10-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000057338  
 SmithGroup Inc  
 5910 North Central Expy  
 #1765  
 Dallas TX 75206  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0612

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632		1.00	EA	29970.00	29970.00	07/10/2023
<b>Schedule Total</b>							<u>29970.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	12393.74	12393.74	07/10/2023
<b>Schedule Total</b>							<u>12393.74</u>	
	3 - 1	<b>Amendment #1 - Executed by Chancellor Williams 5/2/2023</b>		1.00	EA	47850.00	47850.00	07/10/2023
<b>Schedule Total</b>							<u>47850.00</u>	
	4 - 1	<b>Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023</b>		1.00	EA	6928120.00	6928120.00	07/10/2023
<b>Schedule Total</b>							<u>6928120.00</u>	
<b>Total PO Amount</b>							<u>7018333.74</u>	

**Authorized Signature**







# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000058	<b>Date</b> 07-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0792

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science & Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554		1.00	EA	180000.00	180000.00	07/11/2023	
<b>Schedule Total</b>						<u>180000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">180000.00</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000059	<b>Date</b> 07-11-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Janna Morgan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Inspire Park & Interior Renovation - PSA - REPLACE PO 256612 & Amendment #1		1.00	EA	1028974.00	1028974.00	07/11/2023	
<b>Schedule Total</b>						<u>1028974.00</u>		
2 - 1	Reimbursable Expenses		1.00	EA	15500.00	15500.00	07/11/2023	
<b>Schedule Total</b>						<u>15500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1044474.00</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000061	<b>Date</b> 07-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015095  
 Allana Buick & Bers Inc  
 990 Commercial St  
 Palo Alto CA 94303  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332		1.00	EA	72869.00	72869.00	07/12/2023	
<b>Schedule Total</b>						<u>72869.00</u>		
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	07/12/2023	
<b>Schedule Total</b>						<u>1500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">74369.00</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000065	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste  
600  
Houston TX 77079-4425  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Conley Rose IP Core FY23 finish out	1.00	EA	75000.00	75000.00	07/14/2023

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000066	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Badmus Immig Blanket FY23	1.00	EA	35000.00	35000.00	07/14/2023

**Schedule Total** 35000.00

**Total PO Amount** 35000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000067	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060614  
R L Townsend & Associates  
Inc  
5056 Tennyson Pkwy Ste  
100  
Plano TX 75024-3090  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152		1.00	EA	80500.00	80500.00	07/14/2023	

**Schedule Total** 80500.00

**Total PO Amount** 80500.00

**Authorized Signature**

**Univ. of North Texas System**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000068	<b>Date</b> 07-14-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jonathan  
 Brands/Kendra Brown

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/14/2023	
<b>Schedule Total</b>						<u>2363.09</u>		
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/14/2023	
<b>Schedule Total</b>						<u>358.16</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2721.25</span>		

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000069	<b>Date</b> 07-14-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612		1.00	EA	1957853.39	1957853.39	07/14/2023
<b>Schedule Total</b>							<u>1957853.39</u>	
	2 - 1	Remaining Value of Payment & Performance Bonds		1.00	EA	22296.00	22296.00	07/14/2023
<b>Schedule Total</b>							<u>22296.00</u>	
	3 - 1	<b>Change Order #7 - Executed by Chancellor Williams 7/7/2023 &amp; CO #8 Executed by M. Williams 12/8/23</b>		1.00	EA	338389.41	338389.41	07/14/2023
<b>Schedule Total</b>							<u>338389.41</u>	
<b>Total PO Amount</b>							<u>2318538.80</u>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000070	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Superior - Coliseum Fiber Move Line 1		1.00	EA	525.20	525.20	07/14/2023
						<b>Schedule Total</b>	<u>525.20</u>	
	2 - 1	Superior - Coliseum Fiber Move Line 2		1.00	EA	52.00	52.00	07/14/2023
						<b>Schedule Total</b>	<u>52.00</u>	
	3 - 1	Superior - Coliseum Fiber Move Line 3		1.00	EA	143.00	143.00	07/14/2023
						<b>Schedule Total</b>	<u>143.00</u>	
	4 - 1	Superior - Coliseum Fiber Move Line 4		1.00	EA	507.00	507.00	07/14/2023
						<b>Schedule Total</b>	<u>507.00</u>	
	5 - 1	Superior - Coliseum Fiber Move Line 5		1.00	EA	468.00	468.00	07/14/2023
						<b>Schedule Total</b>	<u>468.00</u>	
	6 - 1	Superior - Coliseum Fiber Move Line 6		1.00	EA	93.60	93.60	07/14/2023
						<b>Schedule Total</b>	<u>93.60</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000070	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Superior - Coliseum Fiber Move Line 7		1.00	EA	100.00	100.00	07/14/2023	
<b>Schedule Total</b>						<u>100.00</u>		
8 - 1	Superior - Coliseum Fiber Move Line 8		1.00	EA	1600.00	1600.00	07/14/2023	
<b>Schedule Total</b>						<u>1600.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3488.80</span>		

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000071	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Superior - Service Work Phase 2 Line 1	1.00	EA	4000.00	4000.00	07/14/2023

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000072	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Frontier Circuit - Woodhill Line 1		1.00	EA	850.00	850.00	07/17/2023	
<b>Schedule Total</b>						<u>850.00</u>		
2 - 1	Frontier Circuit - Woodhill Line 2		1.00	EA	850.00	850.00	07/17/2023	
<b>Schedule Total</b>						<u>850.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1700.00</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000073	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Superior - Coliseum Ramp Cable Clean Up Line 2		1.00	EA	208.00	208.00	07/14/2023	
<b>Schedule Total</b>						208.00		
2 - 1	Superior - Coliseum Ramp Cable Clean Up Line 1		1.00	EA	1100.00	1100.00	07/14/2023	
<b>Schedule Total</b>						1100.00		
<b>Total PO Amount</b>						1308.00		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000075	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023204  
 Hyland Software Inc  
 28105 Clemens Rd  
 Westlake OH 44145  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hyland Replication Agent Year 1		1.00	EA	1050.00	1050.00	07/17/2023	
<b>Schedule Total</b>						<u>1050.00</u>		
2 - 1	Hyland Replication Agent Year 2		1.00	EA	1354.50	0.00	<b>CANCEL</b>	
<b>Schedule Total</b>						<u>0.00</u>		
<b>Total PO Amount</b>						<input type="text" value="1050.00"/>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000076	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T 2147411592 Change Order	1.00	EA	400.00	400.00	07/17/2023

**Schedule Total** 400.00

**Total PO Amount** 400.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000077	<b>Date</b> 07-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T-Mobile Change Order		1.00	EA	12000.00	12000.00	07/17/2023
<b>Schedule Total</b>						<u>12000.00</u>	

**Total PO Amount** 12000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000078	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Superior - Apogee Replay Booth Line 1		1.00	EA	880.00	880.00	07/14/2023	
<b>Schedule Total</b>						<u>880.00</u>		
2 - 1	Superior - Apogee Replay Booth Line 2		1.00	EA	50.00	50.00	07/14/2023	
<b>Schedule Total</b>						<u>50.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">930.00</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000079	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Superior - DP Security Cameras Line 1		1.00	EA	114.66	114.66	07/14/2023
						<b>Schedule Total</b>	<u>114.66</u>	
	2 - 1	Superior - DP Security Cameras Line 2		1.00	EA	877.50	877.50	07/14/2023
						<b>Schedule Total</b>	<u>877.50</u>	
	3 - 1	Superior - DP Security Cameras Line 3		1.00	EA	117.78	117.78	07/14/2023
						<b>Schedule Total</b>	<u>117.78</u>	
	4 - 1	Superior - DP Security Cameras Line 4		1.00	EA	676.00	676.00	07/14/2023
						<b>Schedule Total</b>	<u>676.00</u>	
	5 - 1	Superior - DP Security Cameras Line 5		1.00	EA	2640.00	2640.00	07/14/2023
						<b>Schedule Total</b>	<u>2640.00</u>	
	6 - 1	Superior - DP		1.00	EA	1650.00	1650.00	07/14/2023

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000079	<b>Date</b> 07-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Security Cameras Line 6						
<b>Schedule Total</b>						1650.00	
7 - 1	Superior - DP Security Cameras Line 7		1.00	EA	100.00	100.00	07/14/2023
<b>Schedule Total</b>						100.00	
<b>Total PO Amount</b>						6175.94	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000080	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004166  
Burns & McDonnell  
Engineering Company In  
9400 Ward Pkwy  
Kansas City MO 64114-  
3319  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0858

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239		1.00	EA	316207.00	316207.00	07/17/2023
<b>Schedule Total</b>							<u>316207.00</u>	
	2 - 1	TAB Services		1.00	EA	175844.75	175844.75	07/17/2023
<b>Schedule Total</b>							<u>175844.75</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">492051.75</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000081	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073494  
 Stantec Architecture Inc  
 6080 Tennyson Pkwy Ste  
 200  
 Plano TX 75024  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850		1.00	EA	15050.00	15050.00	07/16/2023
<b>Schedule Total</b>						<u>15050.00</u>	
2 - 1	Programming Reimbursable Expenses		1.00	EA	12000.00	12000.00	07/16/2023
<b>Schedule Total</b>						<u>12000.00</u>	
3 - 1	Amendment #1 - Basic Design Services		1.00	EA	2751499.00	2751499.00	07/16/2023
<b>Schedule Total</b>						<u>2751499.00</u>	
4 - 1	Amendment #1 - Additional Services		1.00	EA	4059227.00	4059227.00	07/16/2023
<b>Schedule Total</b>						<u>4059227.00</u>	
5 - 1	Amendment #1 - Reimbursable Expenses		1.00	EA	85728.00	85728.00	07/16/2023
<b>Schedule Total</b>						<u>85728.00</u>	
<b>Total PO Amount</b>						<u>6923504.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000082	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley  
Rd  
Woodstock IL 60098-9644  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Meredith Butler

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gravity Consulting - PMWeb Report	1.00	EA	14500.00	14500.00	07/16/2023

**Schedule Total** 14500.00

**Total PO Amount** 14500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000086	<b>Date</b> 07-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Equifax		1.00	EA	7623.45	7623.45	07/19/2023

**Schedule Total** 7623.45

**Total PO Amount** 7623.45

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000092	<b>Date</b> 07-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016424  
 WorkBoard Inc  
 487 Seaport Ct # 100  
 Redwood City CA 94063-2730  
 United States

**Ship To:** This is not a valid Purchase Order.  
 This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Private OKR Coach Certification(25 attendees)**\$15,000 minus credit of \$5,740.00 (-\$4,792.00 and -\$948)		1.00	EA	9260.00	9260.00	07/26/2023
<b>Schedule Total</b>						<u>9260.00</u>	
2 - 1	Additional attendees for Private OKR Coach Certification		5.00	EA	599.00	2995.00	07/26/2023
<b>Schedule Total</b>						<u>2995.00</u>	
3 - 1	Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)		1.00	EA	3000.00	3000.00	07/26/2023
<b>Schedule Total</b>						<u>3000.00</u>	
<b>Total PO Amount</b>						<u>15255.00</u>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000093	<b>Date</b> 07-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041260  
 EMR Elevator Inc  
 100 Ezell Dr Ste 102  
 Desoto TX 75115-2329  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cody McCullough

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-2224

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1901 Main St. Elevator Repair - Guide Rail Replacement		1.00	EA	170000.00	170000.00	07/27/2023
<b>Schedule Total</b>							<u>170000.00</u>	
	2 - 1	Bonds		1.00	EA	3500.00	3500.00	07/27/2023
<b>Schedule Total</b>							<u>3500.00</u>	
	3 - 1	Pending Increases		1.00	EA	0.01	0.01	07/27/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">173500.01</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000097	<b>Date</b> 08-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018418  
Corporate Building Services  
Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Corporate Building Services Shortfall of FY23	1.00	EA	23790.00	23790.00	08/09/2023

**Schedule Total** 23790.00

**Total PO Amount** 23790.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000100	<b>Date</b> 08-16-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendall  
Hohmann

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900		1.00	EA	1320.00	1320.00	08/16/2023	
<b>Schedule Total</b>						<u>1320.00</u>		
2 - 1	Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice		1.00	EA	1568.00	1568.00	08/16/2023	
<b>Schedule Total</b>						<u>1568.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2888.00</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000102	<b>Date</b> 08-21-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science & Technology Building - Professional Service Agreement		1.00	EA	57000.00	57000.00	08/21/2023	
<b>Schedule Total</b>						<u>57000.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/21/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">57000.01</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000116	<b>Date</b> 08-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000059772  
 BranchPattern Inc dba M E  
 Group Inc  
 2200 Victory Ave Ste 701  
 Dallas TX 75219  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah Richard

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1783

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - IDIQ Service Order - Building Envelope Commissioning		1.00	EA	68145.00	68145.00	08/25/2023
<b>Schedule Total</b>							<u>68145.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	7500.00	7500.00	08/25/2023
<b>Schedule Total</b>							<u>7500.00</u>	
	3 - 1	Pending Amendments		1.00	EA	0.01	0.01	08/25/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">75645.01</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000123	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040448  
Bird,Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste  
600  
Austin TX 78701  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1      Majestic Lofts M.  
Bird FY24

1.00

EA

20833.32

20833.32

09/01/2023

**Schedule Total**      20833.32

**Total PO Amount**      20833.32

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000125	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040449  
Weber,Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Majestic Lofts Weber FY24	1.00	EA	20833.32	20833.32	09/01/2023

**Schedule Total** 20833.32

**Total PO Amount** 20833.32

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000128	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040421  
Candice L Phelan Trust  
12800 Veneto Springs Dr  
Boynton Beach FL 33473-7124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Phelan Ground Lease Payment FY24	1.00	EA	20833.32	20833.32	09/01/2023

**Schedule Total** 20833.32

**Total PO Amount** 20833.32

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000129	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040450  
F A Schluter 1818-1882  
Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Majestic Lofts Schulter FY24	1.00	EA	17500.00	17500.00	09/01/2023

**Schedule Total** 17500.00

**Total PO Amount** 17500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000136	<b>Date</b> 09-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026874  
 GTT Americas LLC  
 7900 Tysons One Place  
 Suite 1450  
 Mclean VA 22102  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GTT SIP Trunking Services		1.00	EA	8729.47	8729.47	09/06/2023	
<b>Schedule Total</b>						<u>8729.47</u>		
2 - 1	GTT SIP Trunking Services L2		1.00	EA	28500.00	28500.00	09/06/2023	
<b>Schedule Total</b>						<u>28500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">37229.47</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000137	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24: Computer Software Maintenance: Oracle Service Support# 2080735		1.00	EA	447318.50	447318.50	09/06/2023	
<b>Schedule Total</b>						<u>447318.50</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">447318.50</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000140	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cantey Hanger Blanket PO FY24 Health Law	1.00	EA	49999.00	49999.00	09/07/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000141	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cantey Hanger Blanket PO FY24	1.00	EA	49999.00	49999.00	09/07/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000142	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste  
600  
Houston TX 77079-4425  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Conley Rose IP Core FY24 Contract	1.00	EA	149999.00	149999.00	09/07/2023

**Schedule Total** 149999.00

**Total PO Amount** 149999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000148	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas  
Parkway  
Dallas TX 75254  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chalker Flores Blanket PO FY24 IP Corp Tech Commerc.	1.00	EA	9999.00	9999.00	09/07/2023

**Schedule Total** 9999.00

**Total PO Amount** 9999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000149	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas  
Parkway  
Dallas TX 75254  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chalker Flores Blanket PO FY24 IP Assoc	1.00	EA	49999.00	49999.00	09/07/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000150	<b>Date</b> 09-07-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070795  
Bond Schoeneck and King  
PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bond Schoeneck & King Blanket PO FY24 Sports	1.00	EA	149999.00	149999.00	09/07/2023

**Schedule Total** 149999.00

**Total PO Amount** 149999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000151	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014387  
Greer,Burns&Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Greer Burns Crain Blanket PO FY24 IP core	1.00	EA	49999.00	49999.00	09/07/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000152	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Haukaas Fortius Blanket PO FY24 IP Core	1.00	EA	49999.00	49999.00	09/07/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000153	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056453  
Norton Rose Fulbright US  
LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Assoc	1.00	EA	49999.00	49999.00	09/07/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000154	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056453  
Norton Rose Fulbright US  
LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Assoc		1.00	EA	49999.00	49999.00	09/07/2023	
<b>Schedule Total</b>						<u>49999.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">49999.00</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000155	<b>Date</b> 09-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas  
Parkway  
Dallas TX 75254  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chalker Flores Blanket PO FY24 IP Core	1.00	EA	149999.00	149999.00	09/07/2023

**Schedule Total** 149999.00

**Total PO Amount** 149999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000156	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056453  
Norton Rose Fulbright US  
LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Corp Tech Commerc.	1.00	EA	49999.00	49999.00	09/08/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000157	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jackson Walker Blanket PO FY24 IP Assoc	1.00	EA	49999.00	49999.00	09/08/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000158	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jackson Walker Blanket PO FY24 IP Core	1.00	EA	49999.00	49999.00	09/08/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000159	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031543  
Kane Russell Coleman &  
Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kane Russell Coleman Logan Blanket PO FY24 Real Estate	1.00	EA	149999.00	149999.00	09/08/2023

**Schedule Total** 149999.00

**Total PO Amount** 149999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000161	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave  
NW  
Washington DC 20036  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gray Miller Persh Blanket PO FY24 Communication	1.00	EA	9999.00	9999.00	09/08/2023

**Schedule Total** 9999.00

**Total PO Amount** 9999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000162	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Littler Mendelson Blanket PO FY24 Higher Education	1.00	EA	49999.00	49999.00	09/08/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000163	<b>Date</b> 09-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Littler Mendelson Blanket PO FY24 Employment	1.00	EA	49999.00	49999.00	09/08/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000164	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057189  
Saliwanchik Lloyd &  
Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Saliwanchik Lloyd & Eisenchenk Blank PO FY24 IP Core	1.00	EA	49999.00	49999.00	09/11/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000166	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Equifax	1.00	EA	35000.00	35000.00	09/11/2023
<b>Schedule Total</b>					<u>35000.00</u>	

**Total PO Amount** 35000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000167	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Quest Diagnostics	1.00	EA	10000.00	10000.00	09/11/2023

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000168	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 JDM Janitorial, Inc (BSC)		1.00	EA	44538.36	44538.36	09/11/2023	
<b>Schedule Total</b>						<u>44538.36</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">44538.36</span>		

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000174	<b>Date</b> 09-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thomas Horstemeyer Blanket PO FY24 IP Core	1.00	EA	75000.00	75000.00	09/11/2023

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000175	<b>Date</b> 09-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000056453  
Norton Rose Fulbright US  
LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Core	1.00	EA	350000.00	350000.00	09/12/2023

**Schedule Total** 350000.00

**Total PO Amount** 350000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000178	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Badmus & Assoc Blanket PO FY24 Immigration	1.00	EA	85000.00	85000.00	09/13/2023

**Schedule Total** 85000.00

**Total PO Amount** 85000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000179	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024531  
McAfee,Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sandy McAfee	1.00	EA	500.00	500.00	09/13/2023
<b>Schedule Total</b>					<u>500.00</u>	

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000180	<b>Date</b> 09-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Erin Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Protiviti	1.00	EA	1150000.00	1150000.00	09/13/2023

**Schedule Total** 1150000.00

**Total PO Amount** 1150000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000183	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      AT&T 2145650046                      1.00    EA                      1200.00      1200.00      09/15/2023

**Schedule Total**                      1200.00

**Total PO Amount**                      1200.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000185	<b>Date</b> 09-15-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      AT&T 9727803606                      1.00    EA                      12000.00      12000.00      09/15/2023

**Schedule Total**                      12000.00

**Total PO Amount**                      12000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000186	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      AT&T 2149151900                      1.00    EA                      26880.00      26880.00      09/15/2023

**Schedule Total**                      26880.00

**Total PO Amount**                      26880.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000187	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      AT&T 9722243979                      1.00    EA                      9800.00                      9800.00                      09/15/2023

**Schedule Total**                      9800.00

**Total PO Amount**                      9800.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000189	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DIR - P752000 L1		1.00	EA	1440.00	1440.00	09/15/2023
<b>Schedule Total</b>							<u>1440.00</u>	
	2 - 1	DIR - P752000 L2		1.00	EA	12000.00	12000.00	09/15/2023
<b>Schedule Total</b>							<u>12000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">13440.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000191	<b>Date</b> 09-15-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Frontier - Admin & Dorm Lines L1		1.00	EA		24000.00	24000.00	09/15/2023
<b>Schedule Total</b>								<u>24000.00</u>	
	2 - 1	Frontier - Admin & Dorm Lines L2		1.00	EA		504000.00	504000.00	09/15/2023
<b>Schedule Total</b>								<u>504000.00</u>	
<b>Total PO Amount</b>								<span style="border: 1px solid black; padding: 2px;">528000.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000193	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073658  
 Parker Highlander PLLC  
 1120 S Capital of Texas  
 Hwy Bldg 1 Ste 200  
 Austin TX 78746  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Parker Highlander Blanket PO FY24 IP Core		1.00	EA	49999.00	49999.00	09/18/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000194	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Husch Blackwell Blanket PO FY24 Employment		1.00	EA	49999.00	49999.00	09/18/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000195	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Husch Blackwell Blanket PO FY24 Higher Ed		1.00	EA	49999.00	49999.00	09/18/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000196	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Husch Blackwell Blanket PO FY24 Federal Contracting		1.00	EA	49999.00	49999.00	09/18/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000198	<b>Date</b> 09-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Erin Gonzalez

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Deloitte	1.00	EA	130000.00	130000.00	09/18/2023

**Schedule Total** 130000.00

**Total PO Amount** 130000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000200	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022152  
 D&M Leasing Commercial  
 2730 N Hwy 360  
 Grand Prairie TX 75050  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jaime Thomson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	00012-20500088 - Unit #11717		12.00	EA	279.87	3358.44	09/18/2023
						<b>Schedule Total</b>	<u>3358.44</u>	
	2 - 1	00012-20500089 Unit #12392		12.00	EA	279.87	3358.44	09/18/2023
						<b>Schedule Total</b>	<u>3358.44</u>	
	3 - 1	00012-20500090 Unit #12393		12.00	EA	279.87	3358.44	09/18/2023
						<b>Schedule Total</b>	<u>3358.44</u>	
	4 - 1	00012-20500091 Unit #11716		12.00	EA	337.13	4045.56	09/18/2023
						<b>Schedule Total</b>	<u>4045.56</u>	
	5 - 1	00012-20500092 Unit #12394		12.00	EA	337.13	4045.56	09/18/2023
						<b>Schedule Total</b>	<u>4045.56</u>	
						<b>Total PO Amount</b>	<u>18166.44</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000201	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	JDM Janitorial Inc. - Woodhill FY24		1.00	EA	7650.12	7650.12	09/18/2023

**Schedule Total** 7650.12

**Total PO Amount** 7650.12

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000202	<b>Date</b> 09-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Oracle - UNTS		1.00	EA	875106.37	875106.37	09/18/2023
<b>Schedule Total</b>						<u>875106.37</u>	
<b>Total PO Amount</b>						<input type="text" value="875106.37"/>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000206	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019000  
 Fiber Platform dba Unite  
 Private  
 Networks LLC  
 7200 NW 86th St Ste M  
 Kansas City MO 64153  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Unite Circuit UNTD to Infomart Monthly Service		1.00	EA	11120.00	11120.00	09/21/2023
						<b>Schedule Total</b>	<u>11120.00</u>	
	2 - 1	Unite Circuit UNTD to Infomart Applicable Fees		1.00	EA	320.00	320.00	09/21/2023
						<b>Schedule Total</b>	<u>320.00</u>	
						<b>Total PO Amount</b>	<u>11440.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000207	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AT&T UVerse 1901 Main ACCT# 130027122		1.00	EA	1300.00	1300.00	09/21/2023	
<b>Schedule Total</b>						<u>1300.00</u>		
2 - 1	AT&T UVerse UNTD ACCT# 120112588		1.00	EA	1250.00	1250.00	09/21/2023	
<b>Schedule Total</b>						<u>1250.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">2550.00</span>		

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000208	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001675  
 Frontier Communications  
 Corporation  
 PO Box 740407  
 Cincinnati OH 45274-0407  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Frontier Circuit- 1104 Dallas Drive, Ste 220 Denton,TX 76207		1.00	EA	14328.00	14328.00	09/21/2023	
<b>Schedule Total</b>						<u>14328.00</u>		
2 - 1	Frontier Circuit - 307 S Ave B, Denton, TX 76210		1.00	EA	14328.00	14328.00	09/21/2023	
<b>Schedule Total</b>						<u>14328.00</u>		
3 - 1	Frontier Circuit - Applicable Charges & Fees		1.00	EA	400.00	400.00	09/21/2023	
<b>Schedule Total</b>						<u>400.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">29056.00</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000209	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074309  
 Grande Communications  
 Networks LLC  
 650 College Road East  
 Suite 3100  
 Princeton NJ 08540  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Monthly Service - DIA 1 Gb		1.00	EA	13620.00	13620.00	09/21/2023	
						<b>Schedule Total</b>	<u>13620.00</u>	
2 - 1	IP Addresses /24 (256 count / DIA)		1.00	EA	3072.00	3072.00	09/21/2023	
						<b>Schedule Total</b>	<u>3072.00</u>	
3 - 1	Applicable Fees & Charges		1.00	EA	200.00	200.00	09/21/2023	
						<b>Schedule Total</b>	<u>200.00</u>	
4 - 1	FY22 August 2022 Invoice		1.00	EA	1153.29	1153.29	09/21/2023	
						<b>Schedule Total</b>	<u>1153.29</u>	
						<b>Total PO Amount</b>	<u>18045.29</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000210	<b>Date</b> 09-21-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074309  
Grande Communications  
Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gigaman - 2811 Internet Blvd, Suite 100 Frisco TX 75034		1.00	EA	5790.00	5790.00	09/21/2023
						<b>Schedule Total</b>	<u>5790.00</u>	
	2 - 1	Gigaman - 1950 N STEMMONS FWY EQUINIX DALLAS TX 75207		1.00	EA	5790.00	5790.00	09/21/2023
						<b>Schedule Total</b>	<u>5790.00</u>	
	3 - 1	Applicable Fees & Charges		1.00	EA	2800.00	2800.00	09/21/2023
						<b>Schedule Total</b>	<u>2800.00</u>	
						<b>Total PO Amount</b>	<u>14380.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000211	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013960  
 Department of Information Resources  
 300 W 15th Street  
 Ste 1300  
 Austin TX 78701  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DIR - P769000 Circuits		1.00	EA	1800.00	1800.00	09/21/2023
						<b>Schedule Total</b>	<u>1800.00</u>
2 - 1	DIR - P769000 Circuits L2		1.00	EA	26476.80	26476.80	09/21/2023
						<b>Schedule Total</b>	<u>26476.80</u>
3 - 1	DIR - P769000 Circuits L3		1.00	EA	19152.00	19152.00	09/21/2023
						<b>Schedule Total</b>	<u>19152.00</u>
4 - 1	DIR - P769000 Circuits L4		1.00	EA	21840.00	21840.00	09/21/2023
						<b>Schedule Total</b>	<u>21840.00</u>
5 - 1	DIR - P769000 Circuits L5		1.00	EA	4883.52	4883.52	09/21/2023
						<b>Schedule Total</b>	<u>4883.52</u>
6 - 1	DIR - P769000 Circuits L6		1.00	EA	49677.60	49677.60	09/21/2023
						<b>Schedule Total</b>	<u>49677.60</u>

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000211	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013960  
 Department of Information  
 Resources  
 300 W 15th Street  
 Ste 1300  
 Austin TX 78701  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	DIR - P769000 Circuits L7	1.00	EA	13440.00	13440.00	09/21/2023

**Schedule Total** 13440.00

**Total PO Amount** 137269.92

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000212	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000022364  
Congressional Solutions,  
Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Danielle  
Kuperman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Congressional Solutions-Consulting Services (FY24)		1.00	EA	168000.00	168000.00	09/21/2023
<b>Schedule Total</b>						<u>168000.00</u>	
2 - 1	Expenses		1.00	EA	13000.00	13000.00	09/21/2023
<b>Schedule Total</b>						<u>13000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">181000.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000213	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Danielle  
Kuperman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Corley Consulting Services FY24		1.00	EA	250000.00	250000.00	09/21/2023
						<b>Schedule Total</b>	<u>250000.00</u>	
	2 - 1	Travel Expenses FY24		1.00	EA	10000.00	10000.00	09/21/2023
						<b>Schedule Total</b>	<u>10000.00</u>	
						<b>Total PO Amount</b>	<u>260000.00</u>	

\_\_\_\_\_  
**Authorized Signature**







# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000215	<b>Date</b> 09-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074309  
 Grande Communications  
 Networks LLC  
 650 College Road East  
 Suite 3100  
 Princeton NJ 08540  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Monthly Service EPL 2 Gb (OP228335 )12995 Preston Rd, Frisco, TX, 75034		1.00	EA	6300.00	6300.00	09/21/2023	
<b>Schedule Total</b>						<u>6300.00</u>		
2 - 1	Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207		1.00	EA	6300.00	6300.00	09/21/2023	
<b>Schedule Total</b>						<u>6300.00</u>		
3 - 1	Applicable Fees & Charges		1.00	EA	1680.00	1680.00	09/21/2023	
<b>Schedule Total</b>						<u>1680.00</u>		
4 - 1	FY23 Outstanding Invoices		1.00	EA	2356.00	2356.00	09/21/2023	
<b>Schedule Total</b>						<u>2356.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">16636.00</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000216	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033152  
 Benefitfocus.com, Inc.  
 100 Benefitfocus Way  
 Daniel Island SC 29492-8378  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2022 ACA License Fee True Up		1.00	EA	18139.80	18139.80	09/22/2023
<b>Schedule Total</b>							<u>18139.80</u>	
	2 - 1	2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees)		1.00	EA	1271.21	1271.21	09/22/2023
<b>Schedule Total</b>							<u>1271.21</u>	
<b>Total PO Amount</b>							<u>19411.01</u>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000221	<b>Date</b> 09-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014837  
 Moody's Investors Service  
 PO Box 102597  
 Atlanta GA 30368-0597  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Moody's FY24		1.00	EA	48000.00	48000.00	09/22/2023
<b>Schedule Total</b>							48000.00	
<b>Total PO Amount</b>							48000.00	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000222	<b>Date</b> 09-22-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T-Mobile Monthly Service	1.00	EA	46000.00	46000.00	09/22/2023

**Schedule Total** 46000.00

**Total PO Amount** 46000.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000224	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000075033  
Perry&Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Perry & Leveridge Blanket PO FY24 Immigration	1.00	EA	49999.00	49999.00	09/25/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000225	<b>Date</b> 09-25-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006106  
Office of the Attorney  
General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OAG Blanket PO FY24 for Interagency agmt	1.00	EA	49999.00	49999.00	09/25/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000226	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Foley & Lardner Blanket PO to finish out FY23	1.00	EA	40000.00	40000.00	09/25/2023

**Schedule Total** 40000.00

**Total PO Amount** 40000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000227	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039331  
Jeang,Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fulton Jeang Blanket PO FY24 IP Core	1.00	EA	49999.00	49999.00	09/25/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000228	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	The Pattani Law Group Blanket PO FY24 IP Core	1.00	EA	49999.00	49999.00	09/25/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000229	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Danielle  
Kuperman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gregory Strategies Services FY24		1.00	EA	90000.00	90000.00	09/25/2023
<b>Schedule Total</b>							<u>90000.00</u>	
<b>Total PO Amount</b>							<input type="text" value="90000.00"/>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000231	<b>Date</b> 09-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Crowe FY24	1.00	EA	30000.00	30000.00	09/25/2023
<b>Schedule Total</b>					<u>30000.00</u>	

**Total PO Amount** 30000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000233	<b>Date</b> 09-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1 Deloitte FY24

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1.00

EA

10000.00

10000.00

09/26/2023

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000238	<b>Date</b> 09-27-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029424  
 Compsych Corporation  
 455 N Cityfront Plaza Dr  
 NBC Tower 13th  
 Chicago IL 60611-5322  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karissa  
 Johnmeyer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 ComPsych FMLA		1.00	EA	125183.40	125183.40	09/27/2023
<b>Schedule Total</b>						<u>125183.40</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">125183.40</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000239	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Managed IAM Infrastructure Services	1.00	EA	170160.00	170160.00	09/28/2023

**Schedule Total** 170160.00

**Total PO Amount** 170160.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000240	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Winstead PC Blanket PO FY24	1.00	EA	49999.00	49999.00	09/28/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000241	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Winstead PC Blanket PO FY24 Tax	1.00	EA	49999.00	49999.00	09/28/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000242	<b>Date</b> 09-28-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Winstead PC Blanket PO FY24 Employment	1.00	EA	49999.00	49999.00	09/28/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000243	<b>Date</b> 09-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blackline FY24	1.00	EA	218887.28	218887.28	09/29/2023
<b>Schedule Total</b>					<u>218887.28</u>	

**Total PO Amount** 218887.28

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000246	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stephen G Gleboff Blanket PO FY24 Export Control	1.00	EA	49999.00	49999.00	10/02/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000247	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stephen G Gleboff Blanket PO FY24 Federal Contracting	1.00	EA	49999.00	49999.00	10/02/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000248	<b>Date</b> 10-02-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stephen G Gleboff Blanket PO FY24 Federal Research Compliance	1.00	EA	49999.00	49999.00	10/02/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000254	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SPOK Pagers L1		1.00	EA	900.00	900.00	10/05/2023

**Schedule Total**      900.00

**Total PO Amount**      900.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000255	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Renewal - 21009149		1.00	EA	48348.03	48348.03	10/05/2023
<b>Schedule Total</b>						<u>48348.03</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">48348.03</span>	

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000256	<b>Date</b> 10-05-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Renewal 21133197		1.00	EA	45158.27	45158.27	10/05/2023
<b>Schedule Total</b>						<u>45158.27</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">45158.27</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000258	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003686  
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brightspeed - Ponder Research	1.00	EA	800.00	800.00	10/06/2023

**Schedule Total** 800.00

**Total PO Amount** 800.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000259	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000034308  
AT&T Mobility National  
Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T Mobility	1.00	EA	85000.00	85000.00	10/06/2023
<b>Schedule Total</b>					<u>85000.00</u>	

**Total PO Amount** 85000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000262	<b>Date</b> 10-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Janna Morgan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Inspire Park MEP & Interior Renovation - CMAR Agreement - Pre- Construction Services		1.00	EA	25000.00	25000.00	10/06/2023
						<b>Schedule Total</b>	<u>25000.00</u>	
	2 - 1	GMP Amendment		1.00	EA	0.01	0.01	10/06/2023
						<b>Schedule Total</b>	<u>0.01</u>	
	3 - 1	Payment & Performance Bonds		1.00	EA	0.01	0.01	10/06/2023
						<b>Schedule Total</b>	<u>0.01</u>	
	4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/06/2023
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>25000.03</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000263	<b>Date</b> 10-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AT&T 2145737617 Monthly Service		1.00	EA	3624.00	3624.00	10/10/2023	
<b>Schedule Total</b>						<u>3624.00</u>		
2 - 1	Outstanding Invoices FY22 & FY23		1.00	EA	1208.00	1208.00	10/10/2023	
<b>Schedule Total</b>						<u>1208.00</u>		
<b>Total PO Amount</b>						<input type="text" value="4832.00"/>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000265	<b>Date</b> 10-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Outdoor Cameras L1		1.00	EA	332.80	332.80	10/09/2023
<b>Schedule Total</b>						<u>332.80</u>	
2 - 1	Outdoor Cameras L2		1.00	EA	1852.50	1852.50	10/09/2023
<b>Schedule Total</b>						<u>1852.50</u>	
3 - 1	Outdoor Cameras L3		1.00	EA	291.20	291.20	10/09/2023
<b>Schedule Total</b>						<u>291.20</u>	
4 - 1	Outdoor Cameras L4		1.00	EA	157.04	157.04	10/09/2023
<b>Schedule Total</b>						<u>157.04</u>	
5 - 1	Outdoor Cameras L5		1.00	EA	83.20	83.20	10/09/2023
<b>Schedule Total</b>						<u>83.20</u>	
6 - 1	Outdoor Cameras L6		1.00	EA	10800.00	10800.00	10/09/2023
<b>Schedule Total</b>						<u>10800.00</u>	
7 - 1	Outdoor Cameras L7		1.00	EA	800.00	800.00	10/09/2023
<b>Schedule Total</b>						<u>800.00</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000265	<b>Date</b> 10-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 14316.74

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000266	<b>Date</b> 09-01-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste  
530  
Irving TX 75038-2625  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cooksey Blanket FY24	1.00	EA	14000.00	14000.00	10/11/2023
<b>Schedule Total</b>					<u>14000.00</u>	

**Total PO Amount** 14000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000267	<b>Date</b> 10-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029424  
 Compsych Corporation  
 455 N Cityfront Plaza Dr  
 NBC Tower 13th  
 Chicago IL 60611-5322  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Karissa  
 Johnmeyer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 ComPsych EAP		1.00	EA	102480.00	102480.00	10/11/2023
<b>Schedule Total</b>						<u>102480.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">102480.00</span>	

**Schedule Total** 102480.00

**Total PO Amount** 102480.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000268	<b>Date</b> 10-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039547  
Saul Ewing LLP  
1500 Market St Fl 38  
Centre Square West  
Philadelphia PA 19102-2186  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Saul Ewing Blanket PO FY24 Fed Research Compliance	1.00	EA	49999.00	49999.00	10/11/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000269	<b>Date</b> 10-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Grable Martin Blanket PO to finish FY23 expense	1.00	EA	2500.00	2500.00	10/11/2023

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000272	<b>Date</b> 10-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004545  
Gallup, Inc.  
PO Box 74007531  
Chicago IL 60674-7531  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gallup		1.00	EA	97275.00	97275.00	10/13/2023
<b>Schedule Total</b>						<u>97275.00</u>	

**Total PO Amount** 97275.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000275	<b>Date</b> 10-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNTS Arbitrage Renewal Agreement	1.00	EA	4500.00	4500.00	10/16/2023

**Schedule Total** 4500.00

**Total PO Amount** 4500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000277	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Johnson Controls Oct to Dec 2023	1.00	EA	4546.25	4546.25	10/17/2023

**Schedule Total** 4546.25

**Total PO Amount** 4546.25

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000280	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
 AT&T  
 PO Box 5014  
 Carol Stream IL 60197  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	AT&T 4693626186 Monthly Service		1.00	EA	3000.00	3000.00	10/17/2023
-------	------------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      3000.00

**Total PO Amount**                      3000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000281	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AT&T 2149151900 Monthly Service		1.00	EA	27000.00	27000.00	10/17/2023	
<b>Schedule Total</b>						<u>27000.00</u>		
2 - 1	AT&T 2149151900 Aug 2023		1.00	EA	2246.15	2246.15	10/17/2023	
<b>Schedule Total</b>						<u>2246.15</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">29246.15</span>		

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000282	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T 2147601609 Monthly Service	1.00	EA	840.00	840.00	10/17/2023

**Schedule Total** 840.00

**Total PO Amount** 840.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000283	<b>Date</b> 10-17-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	AT&T 2147411592 Monthly Service		1.00	EA	1000.00	1000.00	10/17/2023
-------	------------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      1000.00

**Total PO Amount**                      1000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000286	<b>Date</b> 10-18-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000074309  
 Grande Communications  
 Networks LLC  
 650 College Road East  
 Suite 3100  
 Princeton NJ 08540  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX		1.00	EA	1950.00	1950.00	10/18/2023	
						<b>Schedule Total</b>	<u>1950.00</u>	
2 - 1	Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX		1.00	EA	1950.00	1950.00	10/18/2023	
						<b>Schedule Total</b>	<u>1950.00</u>	
3 - 1	FY23 Outstanding Invoices 8401- 0982204-01		1.00	EA	1950.00	1950.00	10/18/2023	
						<b>Schedule Total</b>	<u>1950.00</u>	
4 - 1	Applicable Fees & Charges		1.00	EA	2050.00	2050.00	10/18/2023	
						<b>Schedule Total</b>	<u>2050.00</u>	
						<b>Total PO Amount</b>	<u>7900.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000297	<b>Date</b> 10-25-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Woodhill FY24 Lease		1.00	EA	417206.52	417206.52	10/25/2023
<b>Schedule Total</b>						<u>417206.52</u>	

**Total PO Amount** 417206.52

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000298	<b>Date</b> 10-26-2023	<b>Revision</b> 2 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024	1.00	EA	104736.00	104736.00	10/26/2023

**Schedule Total** 104736.00

**Total PO Amount** 104736.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000300	<b>Date</b> 10-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013683  
Thompson,Audrey Eger  
10505 Little Thicket Rd  
Austin TX 78736-7434  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Danielle  
Kuperman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard  
**PO Price**    **Extended Amt**

**Due Date**

1 - 1	Service Form Request		1.00	EA	3600.00	3600.00	10/26/2023
-------	----------------------	--	------	----	---------	---------	------------

**Schedule Total**      3600.00

**Total PO Amount**      3600.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000301	<b>Date</b> 10-26-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039628  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Supermetrics (2023-2025)	1.00	EA	11000.00	11000.00	10/26/2023

**Schedule Total** 11000.00

**Total PO Amount** 11000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000303	<b>Date</b> 10-27-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Industrial Security - No Sale - remaining 2024	1.00	EA	300000.00	300000.00	10/27/2023

**Schedule Total** 300000.00

**Total PO Amount** 300000.00

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000305	<b>Date</b> 10-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039739  
Dentons US LLP  
233 S Wacker Dr  
Chicago IL 60606-7147  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dentons US LLP Blanket PO FY24 IP Core	1.00	EA	49999.00	49999.00	10/30/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000306	<b>Date</b> 10-30-2023	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0317

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STEM Bldg - Pre- Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986		1.00	EA	192500.00	192500.00	10/30/2023
<b>Schedule Total</b>							<u>192500.00</u>	
	2 - 1	Change Order #1 - Design Assist		1.00	EA	282520.00	282520.00	10/30/2023
<b>Schedule Total</b>							<u>282520.00</u>	
	3 - 1	Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023		1.00	EA	4497240.00	4497240.00	10/30/2023
<b>Schedule Total</b>							<u>4497240.00</u>	
	4 - 1	GMP Amendment		1.00	EA	74112046.00	74112046.00	10/30/2023
<b>Schedule Total</b>							<u>74112046.00</u>	
	5 - 1	Future Change Orders as Needed		1.00	EA	0.01	0.01	10/30/2023
<b>Schedule Total</b>							<u>0.01</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000306	<b>Date</b> 10-30-2023	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0317

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**

**Mfg ID**

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Total PO Amount** 79084306.01

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000310	<b>Date</b> 11-03-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071181  
 Calero Software LLC  
 375 Northridge Rd Ste 450  
 Atlanta GA 30350  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pinnacle Telemanagement Maintenance L1		1.00	EA	71353.00	71353.00	11/03/2023	
<b>Schedule Total</b>						<u>71353.00</u>		
2 - 1	Pinnacle Telemanagement Maintenance L2		1.00	EA	23784.00	23784.00	11/03/2023	
<b>Schedule Total</b>						<u>23784.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">95137.00</span>		

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000315	<b>Date</b> 11-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Corning LC SM Fiber Connector		1.00	EA	499.20	499.20	11/06/2023	
						<b>Schedule Total</b>	<u>499.20</u>	
2 - 1	Corning SM 3 Duplex LC Pane		1.00	EA	260.00	260.00	11/06/2023	
						<b>Schedule Total</b>	<u>260.00</u>	
3 - 1	MISC Material		1.00	EA	159.80	159.80	11/06/2023	
						<b>Schedule Total</b>	<u>159.80</u>	
4 - 1	Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends.		1.00	EA	1100.00	1100.00	11/06/2023	
						<b>Schedule Total</b>	<u>1100.00</u>	
5 - 1	Panduit Category 6 Insert - Green		1.00	EA	75.40	75.40	11/06/2023	
						<b>Schedule Total</b>	<u>75.40</u>	
6 - 1	Panduit Executive 4 Port Faceplate - White		1.00	EA	3.65	3.65	11/06/2023	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000315	<b>Date</b> 11-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						<b>Schedule Total</b>	<u>3.65</u>	
	7 - 1	Panduit 24 Port Mod. Panel w/Labels		1.00	EA	36.40	36.40	11/06/2023
						<b>Schedule Total</b>	<u>36.40</u>	
	8 - 1	Panduit Category 6 Plenum Cable		1.00	EA	494.00	494.00	11/06/2023
						<b>Schedule Total</b>	<u>494.00</u>	
	9 - 1	Panduit 2" J-		1.00	EA	149.50	149.50	11/06/2023
						<b>Schedule Total</b>	<u>149.50</u>	
	10 - 1	Labor to install (4) Cat6 cables from Room 208E to hallway.		1.00	EA	880.00	880.00	11/06/2023
						<b>Schedule Total</b>	<u>880.00</u>	
						<b>Total PO Amount</b>	<u>3657.95</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000316	<b>Date</b> 11-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013231  
 Kirksey Architects Inc  
 6909 Portwest Dr  
 Houston TX 77024  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2026 UNT Residence Hall - Professional Service Agreement		1.00	EA	286800.00	286800.00	11/06/2023	
						<b>Schedule Total</b>	<u>286800.00</u>	
2 - 1	Reimbursables		1.00	EA	13200.00	13200.00	11/06/2023	
						<b>Schedule Total</b>	<u>13200.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/06/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>300000.01</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000317	<b>Date</b> 11-06-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Johnson Controls Metasys Control System _NO SALE_ for the remainder of 2024	1.00	EA	55186.72	55186.72	02/09/2024

**Schedule Total** 55186.72

**Total PO Amount** 55186.72

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000318	<b>Date</b> 11-07-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018418  
Corporate Building Services  
Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Corporate Building Services. No Sale. Remainder PO for 2024	1.00	EA	178425.00	178425.00	11/07/2023

**Schedule Total** 178425.00

**Total PO Amount** 178425.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER - REPRINT</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000319	<b>Date</b> 11-07-2023	<b>Revision</b> 3 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sequel Professional Services #2	1.00	EA	57850.00	57850.00	11/07/2023

**Schedule Total** 57850.00

**Total PO Amount** 57850.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000320	<b>Date</b> 11-07-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000063653  
Canon Solutions America,  
Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Meredith Butler

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/2 - 36" iPFT TX 3100MFP Z36		1.00	EA	10754.00	10754.00	11/07/2023	
<b>Schedule Total</b>						<u>10754.00</u>		
2 - 1	CON 2/2 - Roll Unit RU-32		1.00	EA	1035.00	1035.00	11/07/2023	
<b>Schedule Total</b>						<u>1035.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">11789.00</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000322	<b>Date</b> 11-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	210-BFZY SI# B4VL38 Dell Latitude 5440		6.00	EA	1640.53	9843.18	11/08/2023	
<b>Schedule Total</b>						<u>9843.18</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9843.18</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000323	<b>Date</b> 11-09-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Johnson Controls Mechanical HVAC_NO SALE_remaining for 2024	1.00	EA	72752.00	72752.00	11/09/2023

**Schedule Total** 72752.00

**Total PO Amount** 72752.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000324	<b>Date</b> 11-09-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041579  
Huron Consulting Group  
LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jamon Hill

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Huron SOW		1.00	EA	15000.00	15000.00	11/09/2023

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000328	<b>Date</b> 11-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GTT Monthly Service & Applicable Fees	1.00	EA	90000.00	90000.00	11/10/2023

**Schedule Total** 90000.00

**Total PO Amount** 90000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000330	<b>Date</b> 11-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017478  
Martin,James  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	13900.00	13900.00	11/13/2023
<b>Schedule Total</b>					<u>13900.00</u>	

**Total PO Amount** 13900.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000331	<b>Date</b> 11-14-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	303505.00	303505.00	11/14/2023
<b>Schedule Total</b>						<u>303505.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">303505.00</span>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000335	<b>Date</b> 11-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Preshia Daves

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ERP Administrator - Temp Hire	1.00	EA	10000.00	10000.00	11/19/2023

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000337	<b>Date</b> 11-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste  
1100  
Dallas TX 75254-2961  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM** **Replenishment Option: Standard**  
**PO Price Extended Amt Due Date**

1 - 1 Forvis FY24 1.00 EA 374000.00 374000.00 11/20/2023

**Schedule Total** 374000.00

**Total PO Amount** 374000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000339	<b>Date</b> 11-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027844  
Alliance Geotechnical  
Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STEM Building - IDIQ Amendment #1 - REPLACES PO 13105		1.00	EA	83045.00	83045.00	11/21/2023	
<b>Schedule Total</b>						<u>83045.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/21/2023	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">83045.01</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000342	<b>Date</b> 11-22-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste  
100  
Alexandria VA 22314-2632  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	McChrystal Group _ Extending service term to March 31st, 2024	1.00	EA	105000.00	105000.00	11/22/2023

**Schedule Total** 105000.00

**Total PO Amount** 105000.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000343	<b>Date</b> 11-22-2023	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026957  
Speed of Light Broadband  
Inc  
PO Box 2927  
Denton TX 76202  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SOL BUSINESS INTERNET UP TO 15 MBPS		1.00	EA	1199.50	1199.50	11/22/2023	
						<b>Schedule Total</b>	<u>1199.50</u>	
2 - 1	SOL STATIC IP ADDRESS		1.00	EA	100.00	100.00	11/22/2023	
						<b>Schedule Total</b>	<u>100.00</u>	
3 - 1	SOL EQUIPMENT FEE		1.00	EA	49.50	49.50	11/22/2023	
						<b>Schedule Total</b>	<u>49.50</u>	
4 - 1	APPLICABLE FEES & CHARGES		1.00	EA	160.00	160.00	11/22/2023	
						<b>Schedule Total</b>	<u>160.00</u>	
						<b>Total PO Amount</b>	<u>1509.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000345	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Workiva	1.00	EA	125000.00	125000.00	11/29/2023
<b>Schedule Total</b>					<u>125000.00</u>	

**Total PO Amount** 125000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000346	<b>Date</b> 11-29-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025564  
 Schaefer Advertising  
 1228 S Adams St  
 Fort Worth TX 76104-4428  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Schaefer - Rebrand FY24	1.00	EA	9073.00	9073.00	11/29/2023

**Schedule Total** 9073.00

**Total PO Amount** 9073.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000347	<b>Date</b> 11-30-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Required GTS NetIQ Block Hours	1.00	EA	13500.00	13500.00	11/30/2023

**Schedule Total** 13500.00

**Total PO Amount** 13500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000350	<b>Date</b> 12-01-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 000008426  
Automatic Data Processing  
Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM** **Replenishment Option: Standard**  
**PO Price Extended Amt Due Date**

1 - 1 ADP FY 24 1.00 EA 50000.00 50000.00 12/01/2023

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000354	<b>Date</b> 12-06-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013805  
 Baker Tilly Virchow Krause  
 LLP  
 Ten Terrace Ct PO Box  
 7398  
 Madison WI 53707  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science & Technology Building - IDIQ Service Order		1.00	EA	105875.00	105875.00	12/06/2023	
						<b>Schedule Total</b>	<u>105875.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	5000.00	5000.00	12/06/2023	
						<b>Schedule Total</b>	<u>5000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/06/2023	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>110875.01</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000355	<b>Date</b> 12-08-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017874  
Verizon Wireless  
PO Box 660108  
Dallas TX 75266-0108  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Verizon Wireless Monthly Service	1.00	EA	80000.00	80000.00	12/08/2023

**Schedule Total** 80000.00

**Total PO Amount** 80000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000358	<b>Date</b> 12-11-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Paula Mears

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - ePlus-Alert Logic	1.00	EA	36973.56	36973.56	12/11/2023

**Schedule Total** 36973.56

**Total PO Amount** 36973.56

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000360	<b>Date</b> 12-12-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039467  
Peplow,Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Values Carnival Photography	1.00	EA	350.00	350.00	12/12/2023

**Schedule Total** 350.00

**Total PO Amount** 350.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000362	<b>Date</b> 12-13-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jonathan Brands

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	210-BFZY SI# B4VL38 Dell Latitude 5440		14.00	EA	1640.73	22970.22	12/13/2023
						<b>Schedule Total</b>	<u>22970.22</u>
2 - 1	210-AZBM Dell Dock- WD19S 130w Power Delivery 180w		10.00	EA	195.00	1950.00	12/13/2023
						<b>Schedule Total</b>	<u>1950.00</u>
3 - 1	210-BBCM Dell 27 USB- C Hub Monitor - P2722HE, 68.6cm (27)		30.00	EA	260.00	7800.00	12/13/2023
						<b>Schedule Total</b>	<u>7800.00</u>
						<b>Total PO Amount</b>	<u>32720.22</u>

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000365	<b>Date</b> 12-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AutoCAD/Revit - SIPAC		1.00	EA	18690.22	18690.22	12/18/2023
<b>Schedule Total</b>						<u>18690.22</u>	

**Total PO Amount** 18690.22

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000367	<b>Date</b> 12-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Panduit 14' Blue Cat6 Patch Cord		1.00	EA	143.00	143.00	12/19/2023
						<b>Schedule Total</b>	<u>143.00</u>
2 - 1	Panduit 5' Blue Cat6 Patch Cord		1.00	EA	104.00	104.00	12/19/2023
						<b>Schedule Total</b>	<u>104.00</u>
3 - 1	Panduit Category 6 Insert - Blue		1.00	EA	195.00	195.00	12/19/2023
						<b>Schedule Total</b>	<u>195.00</u>
4 - 1	Panduit Category 6 Plenum Cable Blue		1.00	EA	1462.50	1462.50	12/19/2023
						<b>Schedule Total</b>	<u>1462.50</u>
5 - 1	Panduit 2 Module Surface Box - Int. White/Furniture Plate		1.00	EA	52.00	52.00	12/19/2023
						<b>Schedule Total</b>	<u>52.00</u>
6 - 1	Provide materials and labor		1.00	EA	2640.00	2640.00	12/19/2023
						<b>Schedule Total</b>	<u>2640.00</u>

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000367	<b>Date</b> 12-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

7 - 1      Misc Material      1.00      EA      250.00      250.00      12/19/2023

**Schedule Total**      250.00

**Total PO Amount**      4846.50

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000370	<b>Date</b> 12-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Panduit Category 6 Plenum Cable		1.00	EA	7488.00	7488.00	12/19/2023
<b>Schedule Total</b>							<u>7488.00</u>	
	2 - 1	Panduit Category 6 Insert - Green		1.00	EA	1108.38	1108.38	12/19/2023
<b>Schedule Total</b>							<u>1108.38</u>	
	3 - 1	Panduit 2" J-Hook		1.00	EA	240.50	240.50	12/19/2023
<b>Schedule Total</b>							<u>240.50</u>	
	4 - 1	Panduit 5' Green Cat6 Patch Cord		1.00	EA	665.60	665.60	12/19/2023
<b>Schedule Total</b>							<u>665.60</u>	
	5 - 1	Panduit 14' Green Cat6 Patch Cord		1.00	EA	873.60	873.60	12/19/2023
<b>Schedule Total</b>							<u>873.60</u>	
	6 - 1	Panduit Executive 6 Port Faceplate - White		1.00	EA	23.40	23.40	12/19/2023
<b>Schedule Total</b>							<u>23.40</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000370	<b>Date</b> 12-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Tax Exempt ID:</b>			<b>Replenishment Option: Standard</b>			
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
7 - 1	Panduit 4 Module Surface Box - Int. White(LAB)		1.00	EA	26.00	26.00	12/19/2023
<b>Schedule Total</b>						<u>26.00</u>	
8 - 1	Panduit 6 Module Surface Box - Int. White(LAB)		1.00	EA	5.20	5.20	12/19/2023
<b>Schedule Total</b>						<u>5.20</u>	
9 - 1	Panduit Horizontal Cable		1.00	EA	92.30	92.30	12/19/2023
<b>Schedule Total</b>						<u>92.30</u>	
10 - 1	Panduit 48 Port Mod. Panels w/Labels		1.00	EA	67.60	67.60	12/19/2023
<b>Schedule Total</b>						<u>67.60</u>	
11 - 1	MIsc Material		1.00	EA	250.00	250.00	12/19/2023
<b>Schedule Total</b>						<u>250.00</u>	
12 - 1	Provide materials and labor / installation		1.00	EA	7920.00	7920.00	12/19/2023
<b>Schedule Total</b>						<u>7920.00</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000370	<b>Date</b> 12-19-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 18760.58

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000371	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IAM Process Mapping and Gap Assessment	1.00	EA	80000.00	80000.00	12/20/2023

**Schedule Total** 80000.00

**Total PO Amount** 80000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000373	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031095  
 Glen E. Ellman  
 PO Box 126081  
 Benbrook TX 76126-0081  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Glen Ellman - Chancellor Luncheon_12-12-23		1.00	EA	400.00	400.00	12/21/2023	
<b>Schedule Total</b>						<u>400.00</u>		
2 - 1	Headshots		1.00	EA	225.00	225.00	12/21/2023	
<b>Schedule Total</b>						<u>225.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">625.00</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000375	<b>Date</b> 12-21-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026184  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jay Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Autodesk Build (PlanGrid) Computer Software Renewal Year TWO	1.00	EA	4999.99	4999.99	12/21/2023

**Schedule Total** 4999.99

**Total PO Amount** 4999.99

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000376	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041579  
 Huron Consulting Group  
 LLC  
 550 W Van Buren St  
 Chicago IL 60607  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HURON SOW Service Form Request	1.00	EA	48000.00	48000.00	12/22/2023

**Schedule Total** 48000.00

**Total PO Amount** 48000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000379	<b>Date</b> 12-22-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DAC Access Controls Systems_UNT System bu	1.00	EA	3536.00	3536.00	12/22/2023

**Schedule Total** 3536.00

**Total PO Amount** 3536.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000381	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HERR Tax Forms FY24	1.00	EA	1545.18	1545.18	01/02/2024
<b>Schedule Total</b>					<u>1545.18</u>	

**Total PO Amount** 1545.18

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000382	<b>Date</b> 01-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060614  
R L Townsend & Associates  
Inc  
5056 Tennyson Pkwy Ste  
100  
Plano TX 75024-3090  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Janna Morgan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518		1.00	EA	5942.50	5942.50	01/02/2024	
<b>Schedule Total</b>						<u>5942.50</u>		
2 - 1	Pending Change Order		1.00	EA	0.01	0.01	01/02/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">5942.51</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000384	<b>Date</b> 01-08-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000772  
 Workplace Resource Group  
 2639 E Rosemeade Pkwy  
 Carrollton TX 75007-2303  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3		1.00	EA	393.35	393.35	01/08/2024
<b>Schedule Total</b>							<u>393.35</u>	
	2 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14		1.00	EA	10166.55	10166.55	01/08/2024
<b>Schedule Total</b>							<u>10166.55</u>	
	3 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24		1.00	EA	8904.09	8904.09	01/08/2024
<b>Schedule Total</b>							<u>8904.09</u>	
	4 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33		1.00	EA	13716.28	13716.28	01/08/2024

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000384	<b>Date</b> 01-08-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000772  
 Workplace Resource Group  
 2639 E Rosemeade Pkwy  
 Carrollton TX 75007-2303  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					<b>Schedule Total</b>	<u>13716.28</u>	
5 - 1	<b>Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 44</b>		1.00	EA	21455.94	21455.94	01/08/2024
					<b>Schedule Total</b>	<u>21455.94</u>	
6 - 1	<b>Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 51</b>		1.00	EA	53566.62	53566.62	01/08/2024
					<b>Schedule Total</b>	<u>53566.62</u>	
7 - 1	<b>Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 52 57</b>		1.00	EA	36450.22	36450.22	01/08/2024
					<b>Schedule Total</b>	<u>36450.22</u>	
8 - 1	<b>Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered &amp; Installed</b>		1.00	EA	57699.06	57699.06	01/08/2024

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000384	<b>Date</b> 01-08-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000772  
 Workplace Resource Group  
 2639 E Rosemeade Pkwy  
 Carrollton TX 75007-2303  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Directly On-Site - Page 8 - Lines 58 64						
						<b>Schedule Total</b>	<u>57699.06</u>	
	9 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65 73		1.00	EA	8699.81	8699.81	01/08/2024
						<b>Schedule Total</b>	<u>8699.81</u>	
	10 - 1	Installation Labor		1.00	EA	17966.00	17966.00	01/08/2024
						<b>Schedule Total</b>	<u>17966.00</u>	
	11 - 1	Bond Fee Receipt must be provided upon invoice		1.00	EA	2291.00	2291.00	01/08/2024
						<b>Schedule Total</b>	<u>2291.00</u>	
	12 - 1	Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER \$5,000 ea		1.00	EA	6399.64	6399.64	03/18/2024
						<b>Schedule Total</b>	<u>6399.64</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000384	<b>Date</b> 01-08-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
13 - 1	Add #1 - Delivery & Installation		1.00	EA	2800.00	2800.00	03/18/2024	
<b>Schedule Total</b>						<u>2800.00</u>		
14 - 1	Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE		1.00	EA	92.00	92.00	03/18/2024	
<b>Schedule Total</b>						<u>92.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">240600.56</span>		

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000386	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1 Sierra-Cedar SOW

**Quantity UOM PO Price Extended Amt Due Date**

1.00 EA 7200.00 7200.00 01/09/2024

**Schedule Total** 7200.00

**Total PO Amount** 7200.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000388	<b>Date</b> 01-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000064463  
 Technology Assets, LLC  
 1815 Monetary Ln Ste 100  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request-Global Asset-Service Express		1.00	EA	5436.17	5436.17	01/11/2024
						<b>Schedule Total</b>	<u>5436.17</u>	
	2 - 1	Service Form Request-Global Asset-Service Express 2		1.00	EA	74148.80	74148.80	01/11/2024
						<b>Schedule Total</b>	<u>74148.80</u>	
	3 - 1	Service Form Request-Global Asset-Service Express 3		1.00	EA	1325.92	1325.92	01/11/2024
						<b>Schedule Total</b>	<u>1325.92</u>	
						<b>Total PO Amount</b>	<u>80910.89</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000393	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray		5000.00	EA	0.76	3802.50	01/18/2024
						<b>Schedule Total</b>	<u>3802.50</u>	
	2 - 1	Panduit Cat6A Insert Gray		38.00	EA	13.32	506.35	01/18/2024
						<b>Schedule Total</b>	<u>506.35</u>	
	3 - 1	Panduit Cat6A 5' Patch Cord Gray		23.00	EA	14.63	336.38	01/18/2024
						<b>Schedule Total</b>	<u>336.38</u>	
	4 - 1	Panduit Cat6A 14' Patch Cord Gray		23.00	EA	23.73	545.68	01/18/2024
						<b>Schedule Total</b>	<u>545.68</u>	
	5 - 1	Panduit 2 Port Surface Box		23.00	EA	6.50	149.50	01/18/2024
						<b>Schedule Total</b>	<u>149.50</u>	
	6 - 1	Provide labor and materials to install (19) Cat6A cables and relocate (4)		1.00	EA	3520.00	3520.00	01/18/2024

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000393	<b>Date</b> 01-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Chad Joyce

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
cables in room 366

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

**Schedule Total**      3520.00

**Total PO Amount**      8860.41

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000396	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cory Ward

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Concur - New Workflow setup	1.00	EA	2500.00	2500.00	01/23/2024

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000397	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+,4_x000D_		1.00	EA	2225.08	2225.08	01/23/2024
						<b>Schedule Total</b>	<u>2225.08</u>	
	2 - 1	Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 48P/48T (requires100 percent coverage andminimum 10 units)		1.00	EA	294.95	294.95	01/23/2024
						<b>Schedule Total</b>	<u>294.95</u>	
	3 - 1	EX3400 920W AC PowerSupply, front-to-back airflow(power cord needs to beordered separately)_x000D_		1.00	EA	420.68	420.68	01/23/2024
						<b>Schedule Total</b>	<u>420.68</u>	
	4 - 1	Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight_x000D_		1.00	EA	19.50	19.50	01/23/2024
						<b>Schedule Total</b>	<u>19.50</u>	
	5 - 1	QSFP+ to QSFP+ EthernetDirect Attach		1.00	EA	90.22	90.22	01/23/2024

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000397	<b>Date</b> 01-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michael Ronning

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Copper (twinaxcopper cable) 1m Passive					

**Schedule Total** 90.22

**Total PO Amount** 3050.43

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000398	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1 BOKF FY24

**Quantity UOM PO Price Extended Amt Due Date**

1.00 EA 4000.00 4000.00 01/24/2024

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000399	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018699  
US Bank National  
Association  
60 Livingston Ave  
St Paul MN 55107  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      US Bank FY24

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              7000.00            7000.00            01/24/2024

**Schedule Total**                      7000.00

**Total PO Amount**                      7000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000401	<b>Date</b> 01-24-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lindsey  
Vandagriff

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Encompass Group Consulting - FY24		1.00	EA	17500.00	17500.00	01/24/2024
<b>Schedule Total</b>						<u>17500.00</u>	
<b>Total PO Amount</b>						<input type="text" value="17500.00"/>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000402	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance  
Section  
PO Box 13777  
Austin TX 78711-3777  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Notary renewal - Zaleskin	1.00	EA	11.00	11.00	01/25/2024

**Schedule Total** 11.00

**Total PO Amount** 11.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000404	<b>Date</b> 01-25-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000800  
IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Cognos Renewal		1.00	EA	196372.00	196372.00	01/25/2024
<b>Schedule Total</b>						<u>196372.00</u>	

**Total PO Amount** 196372.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000405	<b>Date</b> 01-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003456  
 SP Plus Corporation  
 PO Box 74007568  
 Chicago IL 60674-7568  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Central Parking Spaces 35 & 36		1.00	EA	1920.00	1920.00	01/26/2024	
<b>Schedule Total</b>						<u>1920.00</u>		
2 - 1	FY20-FY21 Outstanding Invoices PO 9815 & 9262		1.00	EA	1920.00	1920.00	01/26/2024	
<b>Schedule Total</b>						<u>1920.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">3840.00</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000408	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041579  
Huron Consulting Group  
LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Huron Marketplace C06		1.00	EA	26000.00	26000.00	01/31/2024
<b>Schedule Total</b>						<u>26000.00</u>	

**Total PO Amount** 26000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000409	<b>Date</b> 01-31-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037743  
 Ryan LLC  
 13155 Noel Rd  
 Dallas TX 75240-5090  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ryan LLC -Employee Retention Credit	1.00	EA	50000.00	50000.00	01/31/2024

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000411	<b>Date</b> 02-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste  
530  
Irving TX 75038-2625  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cooksey Consulting LOA FY24	1.00	EA	63000.00	63000.00	02/01/2024

**Schedule Total** 63000.00

**Total PO Amount** 63000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000414	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Invoices	1.00	EA	13990.34	13990.34	02/02/2024

**Schedule Total** 13990.34

**Total PO Amount** 13990.34

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000415	<b>Date</b> 02-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000798  
Graybar Electric Company  
Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Panduit Corp	3.00	EA	13.25	39.75	02/02/2024
<b>Schedule Total</b>					<u>39.75</u>	

**Total PO Amount** 39.75

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000417	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste  
1000E  
Addison TX 75001-6444  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cloud Unity Azure Expenses		1.00	EA	100000.00	100000.00	02/06/2024
<b>Schedule Total</b>						<u>100000.00</u>	
2 - 1	Cloud Unity Consulting Hours		1.00	EA	9000.00	9000.00	02/06/2024
<b>Schedule Total</b>						<u>9000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">109000.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000418	<b>Date</b> 02-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Ryan Swanson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching Services - 2nd Retainer	1.00	EA	4500.00	4500.00	02/06/2024

**Schedule Total** 4500.00

**Total PO Amount** 4500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000420	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Dianna Murchison

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR	1.00	EA	300.00	300.00	02/08/2024

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000421	<b>Date</b> 02-08-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DataBank Colocation Services	1.00	EA	120000.00	120000.00	02/08/2024

**Schedule Total** 120000.00

**Total PO Amount** 120000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000423	<b>Date</b> 02-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Support# 21048077	1.00	EA	29099.76	29099.76	02/09/2024

**Schedule Total** 29099.76

**Total PO Amount** 29099.76

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000424	<b>Date</b> 02-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041323  
TryHackMe Ltd  
128 City Road  
London EC1V 2NX  
United Kingdom

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - TryHackMe	1.00	EA	6249.60	6249.60	02/09/2024

**Schedule Total** 6249.60

**Total PO Amount** 6249.60

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000425	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Crowe FY24	1.00	EA	36000.00	36000.00	02/12/2024
<b>Schedule Total</b>					<u>36000.00</u>	

**Total PO Amount** 36000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000426	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015618  
Robert Half  
2613 Camino Ramon  
San Ramon CA 94583-4289  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Robert Half Search Fee	1.00	EA	30000.00	30000.00	02/12/2024

**Schedule Total** 30000.00

**Total PO Amount** 30000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000427	<b>Date</b> 02-12-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000062259  
 Robert Half International Inc  
 2613 Camino Ramon  
 San Ramon CA 94583  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Robert Half Search Fee - Senior Engineer		1.00	EA	26250.00	26250.00	02/12/2024	

**Schedule Total** 26250.00

**Total PO Amount** 26250.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000428	<b>Date</b> 02-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provide materials and labor to install (15) Cat 6 cables in Jazz Lab		1.00	EA	10890.00	10890.00	02/13/2024	
<b>Schedule Total</b>						<u>10890.00</u>		
2 - 1	Provide materials and labor to install (5) Cat6 cables & (5) 2 strand Sm Fibers with LC connections		1.00	EA	4530.00	4530.00	02/13/2024	
<b>Schedule Total</b>						<u>4530.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">15420.00</span>		

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000431	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000798  
Graybar Electric Company  
Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Graybar Telecommunications & Networking Equipment	1.00	EA	40000.00	40000.00	02/14/2024

**Schedule Total** 40000.00

**Total PO Amount** 40000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000432	<b>Date</b> 02-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jagger Renewal - FY24	1.00	EA	487730.87	487730.87	02/14/2024
<b>Schedule Total</b>					<u>487730.87</u>	

**Total PO Amount** 487730.87

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000433	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000075220  
NAVEX Global Inc  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1	FY24 NAVEX	1.00	EA	24931.00	24931.00	02/15/2024
-------	------------	------	----	----------	----------	------------

**Schedule Total**                      24931.00

**Total PO Amount**                      24931.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000434	<b>Date</b> 02-15-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango 2023 ACA (1095C Forms & Postage)	1.00	EA	15880.00	15880.00	02/15/2024

**Schedule Total** 15880.00

**Total PO Amount** 15880.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000435	<b>Date</b> 02-16-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal		1.00	EA	25503.96	25503.96	02/16/2024	

**Schedule Total** 25503.96

**Total PO Amount** 25503.96

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000436	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Support# 21205062	1.00	EA	33207.50	33207.50	02/20/2024

**Schedule Total** 33207.50

**Total PO Amount** 33207.50

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000437	<b>Date</b> 02-20-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025407  
Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margarita CA  
92688  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order - Melissa Renewal	1.00	EA	15000.00	15000.00	02/20/2024

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000438	<b>Date</b> 02-20-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste  
1000E  
Addison TX 75001-6444  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cloud Unity - M365 Licenses	1.00	EA	4366.40	4366.40	02/20/2024

**Schedule Total** 4366.40

**Total PO Amount** 4366.40

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000440	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027728  
 Culture Index LLC  
 10200 State Line Rd  
 Leawood KS 66206-2375  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Culture Index Training 1		1.00	EA	3520.00	3520.00	02/22/2024
						<b>Schedule Total</b>	<u>3520.00</u>	
	2 - 1	Culture Index Training 2		1.00	EA	1760.00	1760.00	02/22/2024
						<b>Schedule Total</b>	<u>1760.00</u>	
	3 - 1	Culture Index Training 3		1.00	EA	3520.00	3520.00	02/22/2024
						<b>Schedule Total</b>	<u>3520.00</u>	
	4 - 1	Culture Index Training 4		1.00	EA	5280.00	5280.00	02/22/2024
						<b>Schedule Total</b>	<u>5280.00</u>	
	5 - 1	Culture Index Training 5		1.00	EA	1760.00	1760.00	02/22/2024
						<b>Schedule Total</b>	<u>1760.00</u>	
	6 - 1	Culture Index Training 6		1.00	EA	1760.00	1760.00	02/22/2024
						<b>Schedule Total</b>	<u>1760.00</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000440	<b>Date</b> 02-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027728  
 Culture Index LLC  
 10200 State Line Rd  
 Leawood KS 66206-2375  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Culture Index Training 7		1.00	EA	1760.00	1760.00	02/22/2024
						<b>Schedule Total</b>	<u>1760.00</u>	
	8 - 1	Culture Index Training 8		1.00	EA	1760.00	1760.00	02/22/2024
						<b>Schedule Total</b>	<u>1760.00</u>	
	9 - 1	Culture Index Training 9		1.00	EA	1760.00	1760.00	02/22/2024
						<b>Schedule Total</b>	<u>1760.00</u>	
	10 - 1	Culture Index Training 10		1.00	EA	1760.00	1760.00	02/22/2024
						<b>Schedule Total</b>	<u>1760.00</u>	
						<b>Total PO Amount</b>	<u>24640.00</u>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000441	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Panduit Category 6 Plenum Cable		1.00	EA	1404.00	1404.00	02/23/2024	
						<b>Schedule Total</b>	<u>1404.00</u>	
2 - 1	Panduit Category 6 Insert - Green		1.00	EA	267.54	267.54	02/23/2024	
						<b>Schedule Total</b>	<u>267.54</u>	
3 - 1	Panduit 2" J-Hook		1.00	EA	120.25	120.25	02/23/2024	
						<b>Schedule Total</b>	<u>120.25</u>	
4 - 1	Panduit 5' Green Cat6 Patch Cord		1.00	EA	145.60	145.60	02/23/2024	
						<b>Schedule Total</b>	<u>145.60</u>	
5 - 1	Panduit 14' Green Cat6 Patch Cord		1.00	EA	191.10	191.10	02/23/2024	
						<b>Schedule Total</b>	<u>191.10</u>	
6 - 1	Panduit Executive Sloped 4 Port Faceplate - White		1.00	EA	20.48	20.48	02/23/2024	
						<b>Schedule Total</b>	<u>20.48</u>	

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000441	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Misc Material	1.00	EA	100.00	100.00	02/23/2024
<b>Schedule Total</b>					<u>100.00</u>	
8 - 1	Labor & Installation	1.00	EA	2160.00	2160.00	02/23/2024
<b>Schedule Total</b>					<u>2160.00</u>	
<b>Total PO Amount</b>					<u>4408.97</u>	

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000442	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Year 2 of 3 Term Contract with DLT for NetDocuments	1.00	EA	31325.60	31325.60	02/23/2024

**Schedule Total** 31325.60

**Total PO Amount** 31325.60

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000444	<b>Date</b> 02-23-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC TCM FY24 Renewal		1.00	EA	39381.30	39381.30	02/23/2024
<b>Schedule Total</b>						<u>39381.30</u>	

**Total PO Amount** 39381.30

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000445	<b>Date</b> 02-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021880  
LEARN  
PO Box 16920  
Lubbock TX 79490  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order - LEARN Invoice	1.00	EA	5400.00	5400.00	02/26/2024

**Schedule Total** 5400.00

**Total PO Amount** 5400.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000446	<b>Date</b> 02-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049768  
 Oracle America Inc  
 500 Oracle Parkway  
 Redwood Shores CA 94065  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Oracle Perpetual Licenses		1.00	EA	474232.00	474232.00	02/27/2024	
<b>Schedule Total</b>						<u>474232.00</u>		
2 - 1	Software Update License & Support		1.00	EA	104331.04	104331.04	02/27/2024	
<b>Schedule Total</b>						<u>104331.04</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">578563.04</span>		

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000448	<b>Date</b> 02-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order-Oracle Invoice# 101208747	1.00	EA	7686.90	7686.90	02/28/2024

**Schedule Total** 7686.90

**Total PO Amount** 7686.90

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000449	<b>Date</b> 03-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HERR Tax Forms FY24		1.00	EA	432.84	432.84	03/01/2024
<b>Schedule Total</b>						<u>432.84</u>	

**Total PO Amount** 432.84

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000450	<b>Date</b> 03-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023075  
University of Texas at  
Dallas  
800 W Campbell Rd  
Sp2 27  
Richardson TX 75080-3021  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order- UTDallas Invoice1		1.00	EA	7200.00	7200.00	03/05/2024
<b>Schedule Total</b>						<u>7200.00</u>	
2 - 1	Service Request / Blanket Order- UTDallas Invoice2		1.00	EA	1800.00	1800.00	03/05/2024
<b>Schedule Total</b>						<u>1800.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">9000.00</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000451	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Culture Index Travel for John	1.00	EA	767.38	767.38	03/06/2024

**Schedule Total** 767.38

**Total PO Amount** 767.38

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000452	<b>Date</b> 03-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Trac Systems - PaperCut License	1.00	EA	142.00	142.00	03/06/2024

**Schedule Total** 142.00

**Total PO Amount** 142.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000453	<b>Date</b> 03-11-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000017057  
 Insight Public Sector Inc  
 6820 S Harl Ave  
 Tempe AZ 85283  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Micro Focus UFT Renewal		1.00	EA	11168.56	11168.56	03/11/2024	
<b>Schedule Total</b>						<u>11168.56</u>		
2 - 1	Service Form Request - Micro Focus UFT Renewal2		1.00	EA	2233.71	2233.71	03/11/2024	
<b>Schedule Total</b>						<u>2233.71</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">13402.27</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000454	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Power BI Fabric - P1		1.00	EA	13383.71	13383.71	03/13/2024
<b>Schedule Total</b>						<u>13383.71</u>	

**Total PO Amount** 13383.71

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000455	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007-1973  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cloud Ingenuity - Palo Alto Renewal	1.00	EA	238717.38	238717.38	03/13/2024

**Schedule Total** 238717.38

**Total PO Amount** 238717.38

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000456	<b>Date</b> 03-13-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Guadalupe  
Montoya

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Enterprise Risk Management	1.00	EA	75000.00	75000.00	03/13/2024

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000457	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016424  
 WorkBoard Inc  
 487 Seaport Ct # 100  
 Redwood City CA 94063-2730  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lindsey Vandagriff

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WorkBoard Order Form - AI, SS Hours, Coach Cert		1.00	EA	2975.00	2975.00	03/14/2024
<b>Schedule Total</b>						<u>2975.00</u>	
2 - 1	Enterprise platform upgrade remainder year 1		1.00	EA	17500.00	17500.00	03/14/2024
<b>Schedule Total</b>						<u>17500.00</u>	
3 - 1	Professional Services - Strategic Sourcing Hours		1.00	EA	70000.00	70000.00	03/14/2024
<b>Schedule Total</b>						<u>70000.00</u>	
4 - 1	OKR Coach Certification Course - On Site		1.00	EA	15000.00	15000.00	03/14/2024
<b>Schedule Total</b>						<u>15000.00</u>	
5 - 1	Travel Charges for OKR Coach Cert Course		1.00	EA	3000.00	3000.00	03/14/2024
<b>Schedule Total</b>						<u>3000.00</u>	

**Total PO Amount** 108475.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000457	<b>Date</b> 03-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-  
2730  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lindsey  
Vandagriff

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000458	<b>Date</b> 03-15-2024	<b>Revision</b> 1 - 2024-04-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000033890  
 ePlus Technology inc  
 13595 Dulles Technology Dr  
 Herndon VA 20171-3413  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request / Blanket Order- ePlus Elastic Training		1.00	EA	9200.00	9200.00	03/15/2024	
<b>Schedule Total</b>						9200.00		
<b>Total PO Amount</b>						9200.00		

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000459	<b>Date</b> 03-18-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000012285  
Wilson,Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1	Donald Wilson - Service Hours		1.00	EA	4000.00	4000.00	03/18/2024
-------	----------------------------------	--	------	----	---------	---------	------------

**Schedule Total**                      4000.00

**Total PO Amount**                      4000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000460	<b>Date</b> 03-22-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000003943  
Michael Sanderson  
168 Golden Creek Trl  
Union Mills NC 28167-9712  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Jim Buchanan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order - Michael Sanderson	1.00	EA	7000.00	7000.00	03/22/2024

**Schedule Total** 7000.00

**Total PO Amount** 7000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000461	<b>Date</b> 03-26-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001881  
 Sequel Data Systems Inc  
 11824 Jollyville Rd 400  
 Austin TX 78759-0000  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Michelle  
 McCauley

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Veeam Data Platform		1.00	EA	84870.50	84870.50	03/26/2024	
<b>Schedule Total</b>						<u>84870.50</u>		
2 - 1	Veeam Advanced Capacity Pack		1.00	EA	130000.00	130000.00	03/26/2024	
<b>Schedule Total</b>						<u>130000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">214870.50</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000462	<b>Date</b> 03-27-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000035575  
JLL Valuation & Advisory  
Services, LLC  
4200 Westheimer Rd Ste  
1400  
Houston TX 77027-4469  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Teresa Rogers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1901 Main St. & 1900 Elm St.- Appraisal Services		1.00	EA	7000.00	7000.00	03/27/2024	
						<b>Schedule Total</b>	<u>7000.00</u>	
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	03/27/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">7000.01</span>	

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000463	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042326  
James Spaniolo  
1028 Lone Ivory Trl  
Arlington TX 76005-1126  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lindsey  
Vandagriff

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1325

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spaniolo Consulting - Ofc of the Chancellor		1.00	EA	100000.00	100000.00	03/28/2024	
<b>Schedule Total</b>						<u>100000.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">100000.00</span>		

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000465	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027270  
The Infosoft Group Holding  
Co LLC  
1000 N Water St Ste 1200  
Milwaukee WI 53202-6649  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Circa	1.00	EA	17327.00	17327.00	03/28/2024
<b>Schedule Total</b>					<u>17327.00</u>	

**Total PO Amount** 17327.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000466	<b>Date</b> 03-28-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Lindsey  
Vandagriff

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Encompass Group - Keynote Speech Values Summit		1.00	EA	11000.00	11000.00	03/28/2024

**Schedule Total** 11000.00

**Total PO Amount** 11000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000467	<b>Date</b> 03-29-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000000277  
Salarycom LLC  
610 Lincoln St North Bldg  
Ste 200  
Waltham MA 02451  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Salary.com CompAnalyst Market Data - US (3.15.24 - 3.14.27)		1.00	EA	10000.00	10000.00	03/29/2024	
<b>Schedule Total</b>						10000.00		
<b>Total PO Amount</b>						10000.00		

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000469	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000019035  
Vertiv Corporation  
505 N Cleveland Ave  
Westerville OH 43082-7130  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance	1.00	EA	37854.92	37854.92	04/02/2024

**Schedule Total** 37854.92

**Total PO Amount** 37854.92

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000470	<b>Date</b> 04-02-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Special Cleaning at BSC	1.00	EA	200.00	200.00	04/02/2024

**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000471	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Panduit Category 6 Plenum Cable Blue QTY 4000		1.00	EA	1950.00	1950.00	04/03/2024
						<b>Schedule Total</b>	<u>1950.00</u>	
	2 - 1	Panduit Category 6 Insert - Green QTY 56		1.00	EA	546.00	546.00	04/03/2024
						<b>Schedule Total</b>	<u>546.00</u>	
	3 - 1	Panduit 2" J-Hook QTY 50		1.00	EA	162.50	162.50	04/03/2024
						<b>Schedule Total</b>	<u>162.50</u>	
	4 - 1	Panduit Cat6 Slim 5ft Patch Cord Green QTY 28		1.00	EA	327.60	327.60	04/03/2024
						<b>Schedule Total</b>	<u>327.60</u>	
	5 - 1	Panduit Cat6 14ft Patch Cord Green QTY 28		1.00	EA	436.80	436.80	04/03/2024
						<b>Schedule Total</b>	<u>436.80</u>	
	6 - 1	Panduit Double Gang 10 Port Faceplate QTY 4		1.00	EA	31.20	31.20	04/03/2024

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000471	<b>Date</b> 04-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
				<b>Schedule Total</b>	<u>31.20</u>	
7 - 1	Provide materials and labor to install (28) CAT6 Cables for Lab 220	1.00	EA	3080.00	3080.00	04/03/2024
				<b>Schedule Total</b>	<u>3080.00</u>	
				<b>Total PO Amount</b>	<u>6534.10</u>	

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000473	<b>Date</b> 04-04-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Cody McCullough

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gordian Facility Standard Term Renewal 05/01/24 - 04/30/25	1.00	EA	5808.97	5808.97	04/04/2024

**Schedule Total** 5808.97

**Total PO Amount** 5808.97

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000474	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 Owain. Snyder@untsystem.edu	<b>Currency</b>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	80 Microsoft Co-Pilot Licenses	1.00	EA	15157.60	15157.60	04/05/2024

**Schedule Total** 15157.60

**Total PO Amount** 15157.60

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000475	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Teresa Rogers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      T. Rogers Notary  
Application Fee

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>		<b>Due Date</b>
		<b>PO Price</b>	<b>Extended Amt</b>	
1.00	EA	11.00	11.00	04/05/2024

**Schedule Total**      11.00

**Total PO Amount**      11.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000476	<b>Date</b> 04-05-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000042439  
 Brennon Carlson  
 2423 Smith Mountain Lake  
 Pkwy  
 Huddleston VA 24104-4215  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brennon Carlson - Consultant May		1.00	EA	4000.00	4000.00	04/05/2024
<b>Schedule Total</b>						<u>4000.00</u>	
2 - 1	Brennon Carlson - Consultant June		1.00	EA	4000.00	4000.00	04/05/2024
<b>Schedule Total</b>						<u>4000.00</u>	
3 - 1	Brennon Carlson - Consultant		1.00	EA	4000.00	4000.00	04/05/2024
<b>Schedule Total</b>						<u>4000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12000.00</span>	

Authorized Signature